



Invoice No LRS2029 **Invoice Date** 06/09/2006
Date of Delivery — **Place of Supply** —
Order No 684 **Vendor Code** —

Customer

United Breweries Lanka Ltd

Denever State, Mawathagama.

TIN: —

Telephone: 0372299472,4

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Gasket Material : Food Grade Rubber	Nos.	6	350.00	1,826.09
2	Mould Cost For Above Item	No.	1	5,000.00	4,347.83

Total Value of Supply	7,100.00
VAT Amount	1,065.00
Total Amount Including VAT	8,165.00

Total Amount in Words: Rupees Eight Thousand One Hundred Sixty Five Only.

Mode of Payment: —