



Invoice No	LRS2033	Invoice Date	06/15/2006
Date of Delivery	—	Place of Supply	—
Order No	705	Vendor Code	—

Customer
United Breweries Lanka Ltd
Denever State, Mawathagama.
TIN: —
Telephone: 0372299472,4
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Butterfly Valve Rubber Seal -2 1/2" (77.5 x 60 x 23mm) Material: Food Quality Rubber	Nos.	5	500.00	2,173.91
2	Mould Cost For Above Item	No.	1	9,000.00	7,826.09

Total Value of Supply	11,500.00
VAT Amount	1,725.00
Total Amount Including VAT	13,225.00

Total Amount in Words: Rupees Thirteen Thousand Two Hundred Twenty Five Only.
Mode of Payment: —