



Invoice No LRS2047 **Invoice Date** 06/26/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Linea Intimo (Pvt) Ltd.

Lot 89A, Biyagama Export Processing Zone, Walgama, Malwana
 TIN: 114240265 7000
 Telephone: 4828598 / 4828596
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Cost for Mechanical Seal 19mm Replace Carbon Collar & O Rings	No.	1	2,500.00	2,173.91

Total Value of Supply	2,500.00
VAT Amount	375.00
Total Amount Including VAT	2,875.00

Total Amount in Words: Rupees Two Thousand Eight Hundred Seventy Five Only.

Mode of Payment: —