



Invoice No LRS2051 **Invoice Date** 06/30/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Beira Brush (Pvt) Ltd.

Level 17, Access Towers,, 278/4, Union Place,, Colombo 2.

TIN: 134002743 - 7000

Telephone: 0342269908

Email: ruwan@beiragroup.com, ravindra@beiragrou

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal [100 x 20 x 13mm]	Nos.	12	600.00	6,260.87
2	Mould Cost For Above Item	No.	1	5,500.00	4,782.61
3	Pneumatic Seal [35 x 23 x 7mm]	Nos.	16	325.00	4,521.74
4	Mould Cost For Above Item	No.	1	2,500.00	2,173.91
5	Pneumatic Seal [21 x 16 x 5mm]	Nos.	16	150.00	2,086.96
6	Mould Cost For Above Item	Nos.	1	2,000.00	1,739.13
7	Pneumatic Seal [38 x 26 x 10mm]	Nos.	16	250.00	3,478.26
8	Mould Cost For Above Item	No.	1	3,000.00	2,608.70

Total Value of Supply	31,800.00
VAT Amount	4,770.00
Total Amount Including VAT	36,570.00

Total Amount in Words: Rupees Thirty Six Thousand Five Hundred Seventy Only.

Mode of Payment: —