



Invoice No LRS2063 **Invoice Date** 07/12/2006
Date of Delivery — **Place of Supply** —
Order No 16967 **Vendor Code** —

Customer

Nestle Lanka Limited

440, TB Jayah Mawatha, Colombo 10

TIN: 104072259 - 7000

Telephone: 0312299682-85, 0314871226-8

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collar (59 x 49 x 6mm)	Nos.	5	3,250.00	14,130.43
2	Carbon Collar (63 x 56 x 6mm)	No.	1	3,500.00	3,043.48

Total Value of Supply	19,750.00
VAT Amount	2,962.50
Total Amount Including VAT	22,712.50

Total Amount in Words: Rupees Twenty Two Thousand Seven Hundred Twelve and Cents Fifty Only.

Mode of Payment: —