



Invoice No LRS2072 **Invoice Date** 07/18/2006
Date of Delivery — **Place of Supply** —
Order No 12218 **Vendor Code** —

Customer

Neptune Hotel

Beruwala, Beruwala.

TIN: 124007011 - 7000

Telephone: 0342276031,32

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Loundry Washing Machine Seal 130mm	No.	1	24,000.00	20,869.57

Total Value of Supply	24,000.00
VAT Amount	3,600.00
Total Amount Including VAT	27,600.00

Total Amount in Words: Rupees Twenty Seven Thousand Six Hundred Only.

Mode of Payment: —