



**Invoice No** LRS2075 **Invoice Date** 07/20/2006  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**A.P.S. Knitters (Pvt) Ltd.**

No. 172/1,, Vajiraghana Mawatha (Lake Road),, Maharagama.

TIN: —

Telephone: 2843253, 2851167, 2851065

Email: apsknit@slt.lk

| # | Description                                                                               | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Repairing Charges of Mech. Seal 35mm<br>Replace Carbon Collar & O Ring + Lapping of<br>SC | No. | 1   | 4,000.00   | 3,478.26         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 4,000.00 |
| <b>VAT Amount</b>                 | 600.00   |
| <b>Total Amount Including VAT</b> | 4,600.00 |

**Total Amount in Words:** Rupees Four Thousand Six Hundred Only.

**Mode of Payment:** —