



Invoice No	LRP000604	Invoice Date	10/26/2020
Date of Delivery	—	Place of Supply	—
Order No	NWC/ARONW/RCASAL/2020/0070	Vendor Code	—

Customer

Commander North Westren Navel Area
 SLNS Thambapanni, Sri Lanka Navy,, Puttalam
 TIN: 409037682 - 9999
 Telephone: —
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Sea Water Pump Impeller for Hamilton Water Jet	Nos.	10	7,000.00	70,000.00

Total Value of Supply	70,000.00
VAT Amount	0.00
Total Amount Including VAT	70,000.00

Total Amount in Words: Rupees Seventy Thousand Only.
Mode of Payment: —