



Invoice No LRP001910 **Invoice Date** 04/22/2022
Date of Delivery — **Place of Supply** —
Order No NWC/ARO(NW)/RCASAL/2022/0055 **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	Repairing Charges of Vulkan Coupling	No.	1	30,000.00	30,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —