



Invoice No LRP002208 **Invoice Date** 08/16/2022
Date of Delivery — **Place of Supply** —
Order No NNA/ARON/RO/2022/0007 **Vendor Code** —

Customer

Commander Northern Naval Area

Captain Logistics Department (North), Sri Lanka Navy,, Kankasanthurai
TIN: 409037682 - 9999
Telephone: 2211901
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Air Ducting Hose (ID=250 x 1000mm)	Nos.	2	29,000.00	58,000.00

Total Value of Supply	58,000.00
VAT Amount	0.00
Total Amount Including VAT	58,000.00

Total Amount in Words: Rupees Fifty Eight Thousand Only.

Mode of Payment: —