



Invoice No LRP002216 **Invoice Date** 08/19/2022
Date of Delivery — **Place of Supply** —
Order No WNA/AROWI/RCASAL/2022/00000115 **Vendor Code** —

Customer

Commodore Superintendent

Sri Lanka Navy, Welisara, , Ragama

TIN: 409037682 - 9999

Telephone: 2243322

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Fabricate of 05 Nos Mechanical Seal for Fuel Feed Pumps of Both Main Engines SLNS Sayura	Nos.	5	9,500.00	47,500.00

Total Value of Supply	47,500.00
VAT Amount	0.00
Total Amount Including VAT	47,500.00

Total Amount in Words: Rupees Forty Seven Thousand Five Hundred Only.

Mode of Payment: —