



Invoice No LRP002217 **Invoice Date** 08/19/2022
Date of Delivery — **Place of Supply** —
Order No WNA/AROWI/RCASAL/2022/00000124 **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 Jaw Rubber Coupling for CPP Pump SLNS Samudura	Nos.	3	1,950.00	5,850.00

Total Value of Supply	5,850.00
VAT Amount	0.00
Total Amount Including VAT	5,850.00

Total Amount in Words: Rupees Five Thousand Eight Hundred Fifty Only.

Mode of Payment: —