



Invoice No LRP002789 **Invoice Date** 03/01/2023
Date of Delivery — **Place of Supply** —
Order No ENA/AROE/CSAL/2023/0053 **Vendor Code** —

Customer

Commander Eastern Naval Area
Command Logistic Organization (East), Sri Lanka Navy, Trincomalee
TIN: 409037682 - 9999
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Membrane of Mechanical Face Seal	Nos.	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: —