



Invoice No LRS009737 **Invoice Date** 10/09/2023
Date of Delivery — **Place of Supply** —
Order No WNA/AROWI/RCASAL/2023/00000054 **Vendor Code** —

Customer

Commander Western Naval Area

Western Naval Command,, Sri Lanka Navy, Port of Colombo 01

TIN: 409037682 - 9999

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber O Rings for Lub Oil Purifire On Board SLNS Sayura (22 Pcs.only)	Set	1	220,000.00	191,304.35

Total Value of Supply	220,000.00
VAT Amount	33,000.00
Total Amount Including VAT	253,000.00

Total Amount in Words: Rupees Two Hundred Fifty Three Thousand Only.

Mode of Payment: —