



Invoice No	LRS1808	Invoice Date	10/27/2005
Date of Delivery	—	Place of Supply	—
Order No	CLOGD(NCC)R/OD/211/2005	Vendor Code	—

Customer

Commander North Central Naval Area

Sri Lanka Navy,, Poonewa,, Medawachchiya.

TIN: 409037682 - 9999

Telephone: 0252245840, 2245565

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Fabrication of Rotary Seals 2" for IPC's	Nos.	12	6,000.00	62,608.70
2	Fabrication of Transom Seals for IPC's	Nos.	10	5,500.00	47,826.09

Total Value of Supply	127,000.00
VAT Amount	19,050.00
Total Amount Including VAT	146,050.00

Total Amount in Words: Rupees One Hundred Forty Six Thousand Fifty Only.

Mode of Payment: —