



Invoice No LRS1852 **Invoice Date** 12/16/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Colombo Dockyard PLC

No. 7, 4 DMP - FO - 01, Graving docks, Port of Colombo,, Colombo 15

TIN: 124085896 - 7000

Telephone: 2429000

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal (82 x 60 x 12mm)	Nos.	4	1,750.00	6,086.96

Total Value of Supply	7,000.00
VAT Amount	1,050.00
Total Amount Including VAT	8,050.00

Total Amount in Words: Rupees Eight Thousand Fifty Only.

Mode of Payment: —