



Invoice No LRS1855 **Invoice Date** 12/20/2005
Date of Delivery — **Place of Supply** —
Order No LR/526/2005 **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	Seal Ring (as per sample)	Nos.	144	525.00	65,739.13

Total Value of Supply	75,600.00
VAT Amount	11,340.00
Total Amount Including VAT	86,940.00

Total Amount in Words: Rupees Eighty Six Thousand Nine Hundred Forty Only.

Mode of Payment: —