



Invoice No LRS1867 **Invoice Date** 12/30/2005
Date of Delivery — **Place of Supply** —
Order No LR/478/2005 **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	Pump Seal - 30 mm Material: German Carbon, S.S., NBR	Nos.	5	5,200.00	22,608.70

Total Value of Supply	26,000.00
VAT Amount	3,900.00
Total Amount Including VAT	29,900.00

Total Amount in Words: Rupees Twenty Nine Thousand Nine Hundred Only.

Mode of Payment: —