



Invoice No LRS1929 **Invoice Date** 03/10/2006
Date of Delivery — **Place of Supply** —
Order No LR / 29 / 200 **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	A/C Cooling water pump Seal 31, 33, fgb's (as per sample)	Nos.	5	3,750.00	16,304.35

Total Value of Supply	18,750.00
VAT Amount	2,812.50
Total Amount Including VAT	21,562.50

Total Amount in Words: Rupees Twenty One Thousand Five Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —