



Invoice No LRS1930 **Invoice Date** 03/10/2006
Date of Delivery — **Place of Supply** —
Order No LR / 64 / 2006 **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 (12 V 190 BCJ Main Engines) (21 x 15 x 8mm)	Nos.	300	30.00	7,826.09

Total Value of Supply	9,000.00
VAT Amount	1,350.00
Total Amount Including VAT	10,350.00

Total Amount in Words: Rupees Ten Thousand Three Hundred Fifty Only.

Mode of Payment: —