



Invoice No	LRS1935	Invoice Date	03/20/2006
Date of Delivery	—	Place of Supply	—
Order No	ARO(W)II / 09 / 2006	Vendor Code	—

Customer
Commander Western Naval Area
 Western Naval Command,, Sri Lanka Navy, Port of Colombo 01
 TIN: 409037682 - 9999
 Telephone: —
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Fresh Water Domastic Pump Seal	Nos.	2	8,500.00	14,782.61
2	Ref Plant Compressure Seal	Nos.	2	4,250.00	7,391.30
3	AC Plant Compressure Seal	Nos.	2	8,500.00	14,782.61

Total Value of Supply	42,500.00
VAT Amount	6,375.00
Total Amount Including VAT	48,875.00

Total Amount in Words: Rupees Forty Eight Thousand Eight Hundred Seventy Five Only.
Mode of Payment: —