



Invoice No LRS1954 **Invoice Date** 04/10/2006
Date of Delivery — **Place of Supply** —
Order No ARO(W) II/94/2006 **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	Steering Seal Kit (MS 002)	Nos.	4	6,350.00	22,086.96
2	Trim tab Cylinder Seal Kit (MT 001)	Nos.	4	3,500.00	12,173.91

Total Value of Supply	39,400.00
VAT Amount	5,910.00
Total Amount Including VAT	45,310.00

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

Mode of Payment: —