



Invoice No LRS1967 **Invoice Date** 04/27/2006
Date of Delivery — **Place of Supply** —
Order No DG(E)/R/ORD/08/05 **Vendor Code** —

Customer

Commander of the Navy

Sri Lanka Navy Headquarters, P.O. Box 593, Colombo 01

TIN: 409037682 - 9999

Telephone: 2421151-5,2430951-5

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Hydraulic Cylinder Seals	Sets	10	9,500.00	82,608.70

Total Value of Supply	95,000.00
VAT Amount	14,250.00
Total Amount Including VAT	109,250.00

Total Amount in Words: Rupees One Hundred Nine Thousand Two Hundred Fifty Only.

Mode of Payment: —