



Invoice No LRS1977 **Invoice Date** 05/08/2006
Date of Delivery — **Place of Supply** —
Order No DTB/1723/C2/2005 **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	KAMEWA Steering / Trim Cylinder KS 002	Nos.	10	4,200.00	36,521.74
2	KAMEWA Reversing Cylinder KR 001	Nos.	10	4,450.00	38,695.65
3	MJP Steering / Reversing Cylinder MS 002	Nos.	10	6,350.00	55,217.39
4	MJP Trim Cylinder MT 001	Nos.	10	3,500.00	30,434.78
5	ASD 14 Steering Cylinder AS 001 (14)	Nos.	6	4,900.00	25,565.22
6	ASD 14 Trim Cylinder AT 001 (14)	Nos.	6	5,200.00	27,130.43
7	ASD 16 Steering Cylinder AS 001 (16)	Nos.	6	6,350.00	33,130.43
8	ASD 16 Trim Cylinder AT 001 (16)	Nos.	6	8,450.00	44,086.96
9	LIPS Steering Cylinder LS 001	Nos.	6	3,850.00	20,086.96
10	LIPS Reversing Cylinder LR 001	Nos.	6	3,350.00	17,478.26
11	RIVA CALSONI Steering Cylinder RS 001	Nos.	4	3,650.00	12,695.65
12	RIVA CALSONI Reversing Cylinder RR 001	Nos.	4	3,450.00	12,000.00

Total Value of Supply	406,000.00
VAT Amount	60,900.00
Total Amount Including VAT	466,900.00

Total Amount in Words: Rupees Four Hundred Sixty Six Thousand Nine Hundred Only.

Mode of Payment: —