



Invoice No	LRS1993	Invoice Date	05/16/2006
Date of Delivery	—	Place of Supply	—
Order No	CLOGD(N)/CEO/R/111/111/05	Vendor Code	—

Customer

Commander Northern Naval Area

Captain Logistics Department (North), Sri Lanka Navy,, Kankasanthurai
TIN: 409037682 - 9999
Telephone: 2211901
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Fabrication of Lip Seal (200 x 180 x 14mm)	Nos.	6	3,750.00	19,565.22

Total Value of Supply	22,500.00
VAT Amount	3,375.00
Total Amount Including VAT	25,875.00

Total Amount in Words: Rupees Twenty Five Thousand Eight Hundred Seventy Five Only.

Mode of Payment: —