



Invoice No LRP001758 **Invoice Date** 02/17/2022
Date of Delivery — **Place of Supply** —
Order No NWC/ARONW/RCASAL/2022/0018 **Vendor Code** —

Customer

Commander North Westren Navel Area

SLNS Thambapanni, Sri Lanka Navy,, Puttalam

TIN: 409037682 - 9999

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seals- Hamilton Jet HJ 273/274 - 2"	Nos.	16	17,250.00	276,000.00

Total Value of Supply	276,000.00
VAT Amount	0.00
Total Amount Including VAT	276,000.00

Total Amount in Words: Rupees Two Hundred Seventy Six Thousand Only.

Mode of Payment: —