



Invoice No LRP002274 **Invoice Date** 09/05/2022
Date of Delivery — **Place of Supply** —
Order No CLOGD(S)/R/137/2022 **Vendor Code** —

Customer

Commander Southern Naval Area

Sri Lanka Navy, , Galle Road, , Boossa.

TIN: 409037682 - 9999

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Seals for the Fire Hydrants and Fire Nozzles onboard	Nos.	8	2,750.00	22,000.00

Total Value of Supply	22,000.00
VAT Amount	0.00
Total Amount Including VAT	22,000.00

Total Amount in Words: Rupees Twenty Two Thousand Only.

Mode of Payment: —