



Invoice No LRP002683 **Invoice Date** 01/25/2023
Date of Delivery — **Place of Supply** —
Order No WNA/AROWI/RCASAL/2022/00000184 **Vendor Code** —

Customer

Commander Western Naval Area

Western Naval Command,, Sri Lanka Navy, Port of Colombo 01

TIN: 409037682 - 9999

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Kamewa Watet Jet Mechanical Seal for P - 481	No.	1	348,500.00	348,500.00

Total Value of Supply	348,500.00
VAT Amount	0.00
Total Amount Including VAT	348,500.00

Total Amount in Words: Rupees Three Hundred Forty Eight Thousand Five Hundred Only.

Mode of Payment: —