



Invoice No LRS009571 **Invoice Date** 07/19/2023
Date of Delivery — **Place of Supply** —
Order No WNA/AROWI/RCASAL/2023/00000022 **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 Mechanical Seal 4" (ASD ShaftSeal) (Lapping Both Sealing faces & Replace O Rings)	No.	1	345,000.00	300,000.00

Total Value of Supply	345,000.00
VAT Amount	51,750.00
Total Amount Including VAT	396,750.00

Total Amount in Words: Rupees Three Hundred Ninety Six Thousand Seven Hundred Fifty Only.

Mode of Payment: —