



Invoice No LRS009926 **Invoice Date** 12/29/2023
Date of Delivery — **Place of Supply** —
Order No WNA/AROWI/RCASAL/2023/301 **Vendor Code** —

Customer

Commodore Superintendant

Sri Lanka Navy, Welisara, , Ragama

TIN: 409037682 - 9999

Telephone: 2243322

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rotary Seal for P 217 (LRS560/55)	Nos.	2	25,000.00	43,478.26

Total Value of Supply	50,000.00
VAT Amount	7,500.00
Total Amount Including VAT	57,500.00

Total Amount in Words: Rupees Fifty Seven Thousand Five Hundred Only.

Mode of Payment: —