



Invoice No LRS1801 **Invoice Date** 10/20/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Colombo Dockyard PLC

No. 7, 4 DMP - FO - 01, Graving docks, Port of Colombo,, Colombo 15

TIN: 124085896 - 7000

Telephone: 2429000

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collar 41.5 x 29 x 14mm	No.	1	3,500.00	3,043.48

Total Value of Supply	3,500.00
VAT Amount	525.00
Total Amount Including VAT	4,025.00

Total Amount in Words: Rupees Four Thousand Twenty Five Only.

Mode of Payment: —