



Invoice No LRS1856 **Invoice Date** 12/20/2005
Date of Delivery — **Place of Supply** —
Order No LR/527/2005 **Vendor Code** —

Customer

Commander Eastern Naval Area

Command Logistic Organization (East), Sri Lanka Navy, Trincomalee

TIN: 409037682 - 9999

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seal Ring (Rectangular Section)	Nos.	48	750.00	31,304.35

Total Value of Supply	36,000.00
VAT Amount	5,400.00
Total Amount Including VAT	41,400.00

Total Amount in Words: Rupees Forty One Thousand Four Hundred Only.

Mode of Payment: —