



Invoice No LRS1864 **Invoice Date** 12/29/2005
Date of Delivery — **Place of Supply** —
Order No LR/509/2005 **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	O Ring (94 x 4mm) Material: NBR	Nos.	25	185.00	4,021.74

Total Value of Supply	4,625.00
VAT Amount	693.75
Total Amount Including VAT	5,318.75

Total Amount in Words: Rupees Five Thousand Three Hundred Eighteen and Cents Seventy Five Only.

Mode of Payment: —