



Invoice No LRS1865 **Invoice Date** 12/29/2005
Date of Delivery — **Place of Supply** —
Order No LR/503/2005 **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	Rubber Diaphragm for Pneumatic system of 12 V 190 BCJ, M/E	Nos.	8	1,750.00	12,173.91

Total Value of Supply	14,000.00
VAT Amount	2,100.00
Total Amount Including VAT	16,100.00

Total Amount in Words: Rupees Sixteen Thousand One Hundred Only.

Mode of Payment: —