



**Invoice No** LRS1928 **Invoice Date** 03/10/2006  
**Date of Delivery** — **Place of Supply** —  
**Order No** ARO(W)II/30/2006 **Vendor Code** —

**Customer**

**Commander Western Naval Area**

Western Naval Command,, Sri Lanka Navy, Port of Colombo 01

TIN: 409037682 - 9999

Telephone: —

Email: —

| # | Description                      | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------|------|-----|------------|------------------|
| 1 | Mechanical Seal 25mm (LRS301/25) | Nos. | 5   | 3,500.00   | 15,217.39        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 17,500.00 |
| <b>VAT Amount</b>                 | 2,625.00  |
| <b>Total Amount Including VAT</b> | 20,125.00 |

**Total Amount in Words:** Rupees Twenty Thousand One Hundred Twenty Five Only.

**Mode of Payment:** —