



Invoice No	LRS1950	Invoice Date	04/05/2006
Date of Delivery	—	Place of Supply	—
Order No	CLOGD(NCC)R/OD/056/2006	Vendor Code	—

Customer

Commander North Central Naval Area

Sri Lanka Navy,, Poonewa,, Medawachchiya.

TIN: 409037682 - 9999

Telephone: 0252245840, 2245565

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rotariseal 2"	Nos.	8	6,750.00	46,956.52
2	Oil Seal 70 x 90 x 10 mm	Nos.	16	350.00	4,869.57
3	O Ring 4 1/2" x 4 3/4" x 1/8"	Nos.	12	250.00	2,608.70
4	O Ring 2 3/4" x 3" x 1/8"	Nos.	12	200.00	2,086.96

Total Value of Supply	65,000.00
VAT Amount	9,750.00
Total Amount Including VAT	74,750.00

Total Amount in Words: Rupees Seventy Four Thousand Seven Hundred Fifty Only.

Mode of Payment: —