



**Invoice No** LRS1952 **Invoice Date** 04/08/2006  
**Date of Delivery** — **Place of Supply** —  
**Order No** ARO(W)II/26/2006 **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  | Channel G.I - (Item No. 1)      | Nos. | 4   | 2,500.00   | 8,695.65         |
| 2  | Elbow- (Item No. 2)             | Nos. | 6   | 2,000.00   | 10,434.78        |
| 3  | Outlet Pipe- (Item No. 3- )     | Nos. | 4   | 1,500.00   | 5,217.39         |
| 4  | Outlet Pipe- (Item No. 4)       | Nos. | 4   | 1,500.00   | 5,217.39         |
| 5  | Rubber Hose- (Item No. 5)       | Nos. | 6   | 3,500.00   | 18,260.87        |
| 6  | Pipe Joint Rubber- (Item No. 6) | Nos. | 6   | 3,000.00   | 15,652.17        |
| 7  | Spring- (Item No. 7)            | Nos. | 4   | 1,000.00   | 3,478.26         |
| 8  | Small Rubber pcs- (Item No. 8)  | Nos. | 4   | 400.00     | 1,391.30         |
| 9  | Small Rubber pcs- (Item No. 9)  | Nos. | 4   | 250.00     | 869.57           |
| 10 | Diaphragm- (Item No. 10)        | Nos. | 4   | 3,750.00   | 13,043.48        |
| 11 | Nylon Washer- (Item No. 11)     | Nos. | 4   | 250.00     | 869.57           |

|                                   |            |
|-----------------------------------|------------|
| <b>Total Value of Supply</b>      | 95,600.00  |
| <b>VAT Amount</b>                 | 14,340.00  |
| <b>Total Amount Including VAT</b> | 109,940.00 |

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

**Mode of Payment:** —