



Invoice No LRS1999 **Invoice Date** 05/23/2006
Date of Delivery — **Place of Supply** —
Order No LR/ 76/ 2006 **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	Cool Room Seal - 25mm Materials: German Carbon, NBR	Nos.	5	3,250.00	14,130.43

Total Value of Supply	16,250.00
VAT Amount	2,437.50
Total Amount Including VAT	18,687.50

Total Amount in Words: Rupees Eighteen Thousand Six Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —