



Invoice No LRS2027 **Invoice Date** 06/09/2006
Date of Delivery — **Place of Supply** —
Order No LR117/2006 **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	Rubber Bellow for 12V 190 BCJ M/E	Nos.	18	2,750.00	43,043.48

Total Value of Supply	49,500.00
VAT Amount	7,425.00
Total Amount Including VAT	56,925.00

Total Amount in Words: Rupees Fifty Six Thousand Nine Hundred Twenty Five Only.

Mode of Payment: —