



Invoice No LRS2038 **Invoice Date** 06/22/2006
Date of Delivery — **Place of Supply** —
Order No DTB/792/ C2/ 2006 **Vendor Code** —

Customer

Commander of the Navy

Sri Lanka Navy Headquarters, P.O. Box 593, Colombo 01
 TIN: 409037682 - 9999
 Telephone: 2421151-5,2430951-5
 Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	KAMEWA Steering / Trim Cylinder KS 002	Nos.	30	4,200.00	109,565.22
2	KAMEWA Reversing Cylinder KR 001	Nos.	5	4,450.00	19,347.83
3	MJP Steering / Reversing Cylinder MS 002	Nos.	40	6,350.00	220,869.57
4	MJP Trim Cylinder MT 001	Nos.	15	3,500.00	45,652.17
5	ASD 14 Steering Cylinder AS 001 (14)	Nos.	2	4,900.00	8,521.74
6	ASD 14 Trim Cylinder AT 001 (14)	Nos.	2	5,200.00	9,043.48
7	ASD 16 Steering Cylinder AS 001 (16)	Nos.	2	6,350.00	11,043.48
8	ASD 16 Trim Cylinder AT 001 (16)	Nos.	2	8,450.00	14,695.65
9	LIPS Steering Cylinder LS 001	Nos.	20	3,850.00	66,956.52
10	LIPS Reversing Cylinder LR 001	Nos.	2	3,350.00	5,826.09
11	RIVA CALSONI Steering Cylinder RS 001	Nos.	4	3,650.00	12,695.65
12	RIVA CALSONI Reversing Cylinder RR 001	Nos.	4	3,450.00	12,000.00

Total Value of Supply	616,650.00
VAT Amount	92,497.50
Total Amount Including VAT	709,147.50

Total Amount in Words: Rupees Seven Hundred Nine Thousand One Hundred Forty Seven and Cents Fifty Only.

Mode of Payment: —