



Invoice No LRS2049 **Invoice Date** 06/27/2006
Date of Delivery — **Place of Supply** —
Order No LR/60/2006 **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	O Ring for 12V 190 BCJ Main Engines dia = 210mm, Ring Height = 3.8mm	Nos.	96	450.00	37,565.22

Total Value of Supply	43,200.00
VAT Amount	6,480.00
Total Amount Including VAT	49,680.00

Total Amount in Words: Rupees Forty Nine Thousand Six Hundred Eighty Only.

Mode of Payment: —