



Invoice No LRP001763 **Invoice Date** 02/21/2022
Date of Delivery — **Place of Supply** —
Order No 1201901006 **Vendor Code** —

Customer

The Colombo Ice Company (Pvt) Ltd

No.117,, Sir Chittampalam A Gardiner Mawatha,, Colombo 2

TIN: 100909278 - 7000

Telephone: 0112 318719

Email: chamalinda.cicl@keels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM Clamp Gasket 1 1/2 " (52 x 36.5 x 5.5 mm)	Nos.	20	200.00	4,000.00
2	EPDM Clamp Gasket 1 " (52 x 22 x 5.5 mm)	Nos.	20	225.00	4,500.00

Total Value of Supply	8,500.00
VAT Amount	0.00
Total Amount Including VAT	8,500.00

Total Amount in Words: Rupees Eight Thousand Five Hundred Only.

Mode of Payment: —