



Invoice No LRP001859 **Invoice Date** 03/29/2022
Date of Delivery — **Place of Supply** —
Order No MEW/37/2022 **Vendor Code** —

Customer

Ceylon Petroleum Corporation

P.O.Box 11,, Sapugaskanda,, Kelaniya.

TIN: 409000053 - 7000

Telephone: 2400427,428,429

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Coupling for Ingersoll rand air compressor (AC - 05)	No	1	245,000.00	245,000.00
2	Discount	No.	1	-5,000.00	-5,000.00

Total Value of Supply	240,000.00
VAT Amount	0.00
Total Amount Including VAT	240,000.00

Total Amount in Words: Rupees Two Hundred Forty Thousand Only.

Mode of Payment: —