



Invoice No LRP001959 **Invoice Date** 05/07/2022
Date of Delivery — **Place of Supply** —
Order No 1201906918 **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	Rotex Actuator Service Kit (41202QTF125E145VKT)- (QTF125E14) 8 Pcs per Kit NBR	Nos.	5	9,500.00	47,500.00
2	Mould Fabrication Charge of Above Items	No.	1	39,000.00	39,000.00
3	Rotex Actuator Service Kit (41202QTF63E85VCKIT)- (QTF63E8) 8 Pcs per Kit NBR	Nos.	5	3,250.00	16,250.00
4	Mould Fabrication Charge of Above Items	No.	1	23,000.00	23,000.00
5	Mechanical Seal 31.7mm (LRS92 - 35) Face Combination Carbon & SC - EPDM	Nos.	10	25,500.00	255,000.00
6	O Ring (215 x 7mm)	Nos.	10	1,500.00	15,000.00

Total Value of Supply	395,750.00
VAT Amount	0.00
Total Amount Including VAT	395,750.00

Total Amount in Words: Rupees Three Hundred Ninety Five Thousand Seven Hundred Fifty Only.

Mode of Payment: —