



Invoice No LRP002057 **Invoice Date** 06/24/2022
Date of Delivery — **Place of Supply** —
Order No 1201946679 **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	Tsurumi Pump Seal Kit (3 pcs)	Set	2	5,500.00	11,000.00
2	Mould Fabrication Charge of Above Item	No.	1	65,000.00	65,000.00

Total Value of Supply	76,000.00
VAT Amount	0.00
Total Amount Including VAT	76,000.00

Total Amount in Words: Rupees Seventy Six Thousand Only.

Mode of Payment: —