



Invoice No LRP002218 **Invoice Date** 08/19/2022
Date of Delivery — **Place of Supply** —
Order No 1800252510 **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	Repairing Charges of Sealing Ring of Mechanical Seal 30mm (Replace carbon Collar)	No.	1	6,500.00	6,500.00

Total Value of Supply	6,500.00
VAT Amount	0.00
Total Amount Including VAT	6,500.00

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

Mode of Payment: —