



Invoice No LRP002239 **Invoice Date** 08/25/2022
Date of Delivery — **Place of Supply** —
Order No MEW/70/2022 **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	01 M 12 Coupling Element	Nos.	10	2,800.00	28,000.00

Total Value of Supply	28,000.00
VAT Amount	0.00
Total Amount Including VAT	28,000.00

Total Amount in Words: Rupees Twenty Eight Thousand Only.

Mode of Payment: —