



Invoice No LRP002297 **Invoice Date** 09/16/2022
Date of Delivery — **Place of Supply** —
Order No 1201982014 **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	O Ring (ID=64 x 3 mm) Material : NBR	Nos.	10	200.00	2,000.00
2	Carbon Bush (21 x 14 x 22mm)	Nos.	6	5,500.00	33,000.00

Total Value of Supply	35,000.00
VAT Amount	0.00
Total Amount Including VAT	35,000.00

Total Amount in Words: Rupees Thirty Five Thousand Only.

Mode of Payment: —