



Invoice No LRP002313 **Invoice Date** 09/21/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Ceylon Cold Stores PLC

No.148, , Vauxhall Street,, Colombo 02

TIN: 204000689 - 7000

Telephone: 2161781

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Water Seal 035JC with Stationery Part	Nos.	2	6,500.00	13,000.00

Total Value of Supply	13,000.00
VAT Amount	0.00
Total Amount Including VAT	13,000.00

Total Amount in Words: Rupees Thirteen Thousand Only.

Mode of Payment: —