



Invoice No LRP002507 **Invoice Date** 11/29/2022
Date of Delivery — **Place of Supply** —
Order No 1201997982 **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.	3	6,500.00	19,500.00

Total Value of Supply	19,500.00
VAT Amount	0.00
Total Amount Including VAT	19,500.00

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

Mode of Payment: —