



Invoice No LRP002780 **Invoice Date** 02/24/2023
Date of Delivery — **Place of Supply** —
Order No 1202005929 **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	Mechanical Seal 48mm (LRS650/48/G6) Face Combination Carbon & SC	Nos.	2	27,500.00	55,000.00

Total Value of Supply	55,000.00
VAT Amount	0.00
Total Amount Including VAT	55,000.00

Total Amount in Words: Rupees Fifty Five Thousand Only.

Mode of Payment: —