



**Invoice No** LRP002781 **Invoice Date** 02/24/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1202030303 **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 | Tsurumi Pump Seal Kit (3 pcs) ( Reepair Kit For 50PU . 4 ) | Sets | 2   | 5,500.00   | 11,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 11,000.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 11,000.00 |

**Total Amount in Words:** Rupees Eleven Thousand Only.

**Mode of Payment:** —