



**Invoice No** LRP002784 **Invoice Date** 02/24/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1800267864 **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 | V Seal (26 x 15 x 8.5mm)               | No.  | 10  | 575.00     | 5,750.00         |
| 2 | Mould Fabrication Charge of Above Item | NO   | 1   | 15,000.00  | 15,000.00        |
| 3 | V Seal (21 x 11 x 9 mm)                | Nos  | 10  | 500.00     | 5,000.00         |
| 4 | Mould Fabrication Charge of Above Item | No   | 1   | 15,000.00  | 15,000.00        |
| 5 | V Seal (12 x 5 x 5mm)                  | Nos. | 10  | 400.00     | 4,000.00         |
| 6 | Mould Fabrication Charge of Above Item | No.  | 1   | 12,000.00  | 12,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 56,750.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 56,750.00 |

**Total Amount in Words:** Rupees Fifty Six Thousand Seven Hundred Fifty Only.

**Mode of Payment:** —