



Invoice No LRS009512 **Invoice Date** 06/23/2023
Date of Delivery — **Place of Supply** —
Order No 1202067148 **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	Mechanical Seal 35 mm (LRS 1200/25/40C) Face Comb : SS & Carbon	Nos.	5	11,500.00	50,000.00
2	Mechanical Seal 35 mm (LRS 1200/35/49C) Face Comb : SS & Carbon	Nos.	5	19,500.00	84,782.61

Total Value of Supply	155,000.00
VAT Amount	23,250.00
Total Amount Including VAT	178,250.00

Total Amount in Words: Rupees One Hundred Seventy Eight Thousand Two Hundred Fifty Only.

Mode of Payment: —