



Invoice No LRS009633 **Invoice Date** 08/18/2023
Date of Delivery — **Place of Supply** —
Order No 1202069146 **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	Vacuum Gripper - Suction Cup (25 x 4 x 21 mm)	Nos.	20	300.00	5,217.39

Total Value of Supply	6,000.00
VAT Amount	900.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —