



Invoice No LRS009686 **Invoice Date** 09/12/2023
Date of Delivery — **Place of Supply** —
Order No 1202067264 **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	SS Stationary Sealing Ring for Mechanical Seal 20mm (LRS129/20)	Nos.	10	5,500.00	47,826.09

Total Value of Supply	55,000.00
VAT Amount	8,250.00
Total Amount Including VAT	63,250.00

Total Amount in Words: Rupees Sixty Three Thousand Two Hundred Fifty Only.

Mode of Payment: —