



Invoice No LRS009899 **Invoice Date** 12/15/2023
Date of Delivery — **Place of Supply** —
Order No 1202139860 **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) (Repair kit for 50PU2.4)	Nos.	3	5,500.00	14,347.83

Total Value of Supply	16,500.00
VAT Amount	2,475.00
Total Amount Including VAT	18,975.00

Total Amount in Words: Rupees Eighteen Thousand Nine Hundred Seventy Five Only.

Mode of Payment: —