



Invoice No	LRS010054	Invoice Date	03/09/2024
Date of Delivery	—	Place of Supply	—
Order No	1202171068	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 25mm (1200/25/38C) Face Combination : SS & Carbon	Nos.	7	15,000.00	88,983.05

Total Value of Supply	105,000.00
VAT Amount	18,900.00
Total Amount Including VAT	123,900.00

Total Amount in Words: Rupees One Hundred Twenty Three Thousand Nine Hundred Only.
Mode of Payment: —