



Invoice No LRS010157 **Invoice Date** 05/07/2024
Date of Delivery — **Place of Supply** —
Order No — **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	EPDM O Ring (29.5 x 4.5mm)	Nos.	3	300.00	762.71
2	EPDM O Ring (29 x 4mm)	Nos.	3	300.00	762.71

Total Value of Supply	1,800.00
VAT Amount	324.00
Total Amount Including VAT	2,124.00

Total Amount in Words: Rupees Two Thousand One Hundred Twenty Four Only.

Mode of Payment: —