



Invoice No LRS010182 **Invoice Date** 05/17/2024
Date of Delivery — **Place of Supply** —
Order No 1202199661 **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	EPDM O Ring (26 x 4mm)	Nos.	20	275.00	4,661.02

Total Value of Supply	5,500.00
VAT Amount	990.00
Total Amount Including VAT	6,490.00

Total Amount in Words: Rupees Six Thousand Four Hundred Ninety Only.

Mode of Payment: —