



Invoice No LRS010224 **Invoice Date** 06/11/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Ceylon Petroleum Storage Terminal Ltd.

Installation, Kolonnawa,, Wellampitiya.

TIN: 134011157 - 7000

Telephone: 2572156

Email: procure@cpstl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Water Manifold Gasket (38 x 32 x 2.5 mm)	Nos.	3	650.00	1,652.54

Total Value of Supply	1,950.00
VAT Amount	351.00
Total Amount Including VAT	2,301.00

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

Mode of Payment: —