



Invoice No LRS010247 **Invoice Date** 06/18/2024
Date of Delivery — **Place of Supply** —
Order No 1800305607 **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	Carbon Bush (21 x 14.3 x 21.5mm)	Nos.	2	8,500.00	14,406.78

Total Value of Supply	17,000.00
VAT Amount	3,060.00
Total Amount Including VAT	20,060.00

Total Amount in Words: Rupees Twenty Thousand Sixty Only.

Mode of Payment: —