



Invoice No	LRS010333	Invoice Date	07/25/2024
Date of Delivery	—	Place of Supply	—
Order No	4600038558	Vendor Code	—

Customer

Ceylon Petroleum Corporation

P.O.Box 11,, Sapugaskanda,, Kelaniya.

TIN: 409000053 - 7000

Telephone: 2400427,428,429

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Natural Rubber O Ring Cord 10mm	Mts.	75	1,250.00	79,449.15
2	Natural Rubber O Ring Cord 12mm	Mts.	100	1,550.00	131,355.93
3	Natural Rubber O Ring Cord 15mm	Mts.	75	1,850.00	117,584.75

Total Value of Supply	387,500.00
VAT Amount	69,750.00
Total Amount Including VAT	457,250.00

Total Amount in Words: Rupees Four Hundred Fifty Seven Thousand Two Hundred Fifty Only.

Mode of Payment: —