



Invoice No LRS010334 **Invoice Date** 07/25/2024
Date of Delivery — **Place of Supply** —
Order No 4600038310 **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	O Ring (185 x 4mm) Material : Viton	Nos.	20	6,590.00	111,694.92
2	O Ring (65 x 3mm) Material : Viton	Nos.	20	1,350.00	22,881.36
3	O Ring (41.5 x 3.5mm) Material : PTFE	Nos.	10	750.00	6,355.93

Total Value of Supply	166,300.00
VAT Amount	29,934.00
Total Amount Including VAT	196,234.00

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

Mode of Payment: —