



Invoice No LRS010386 **Invoice Date** 08/14/2024
Date of Delivery — **Place of Supply** —
Order No 1202237612 **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	EPDM O Ring (ID = 64 x 3mm)	Nos.	30	225.00	5,720.34

Total Value of Supply	6,750.00
VAT Amount	1,215.00
Total Amount Including VAT	7,965.00

Total Amount in Words: Rupees Seven Thousand Nine Hundred Sixty Five Only.

Mode of Payment: —