



**Invoice No** LRS010387 **Invoice Date** 08/14/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1202213329 **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 | O Ring ( ID=42.52 x 2.62mm ) - NBR          | Nos. | 100 | 140.00     | 11,864.41        |
| 2 | Silicon Rubber O Ring ( ID=23.39 x 3.53mm ) | Nos. | 100 | 350.00     | 29,661.02        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 49,000.00 |
| <b>VAT Amount</b>                 | 8,820.00  |
| <b>Total Amount Including VAT</b> | 57,820.00 |

**Total Amount in Words:** Rupees Fifty Seven Thousand Eight Hundred Twenty Only.

**Mode of Payment:** —