



Invoice No LRS010427 **Invoice Date** 08/30/2024
Date of Delivery — **Place of Supply** —
Order No 1202245348 **Vendor Code** —

Customer

Ceylon Cold Stores PLC

No.148, , Vauxhall Street,, Colombo 02

TIN: 204000689 - 7000

Telephone: 2161781

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Rod (14 x 75 mm) Material : EPDM	Nos.	50	250.00	10,593.22

Total Value of Supply	12,500.00
VAT Amount	2,250.00
Total Amount Including VAT	14,750.00

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

Mode of Payment: —