



Invoice No LRS1927 **Invoice Date** 03/09/2006
Date of Delivery — **Place of Supply** —
Order No — **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	Coupling Rubber 6 Fingers (117 x 50 x 32mm)	Nos.	3	750.00	1,956.52

Total Value of Supply	2,250.00
VAT Amount	337.50
Total Amount Including VAT	2,587.50

Total Amount in Words: Rupees Two Thousand Five Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —