



Invoice No LRS1963 **Invoice Date** 04/26/2006
Date of Delivery — **Place of Supply** —
Order No 1200078339 **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 Insert Rubber 4 Fingure 3 1/2"	Nos.	12	500.00	5,217.39

Total Value of Supply	6,000.00
VAT Amount	900.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —