



Invoice No LRS1978 **Invoice Date** 05/08/2006
Date of Delivery — **Place of Supply** —
Order No C00907 **Vendor Code** —

Customer

Ceylon Petroleum Storage Terminal Ltd.

Installation, Kolonnawa,, Wellampitiya.

TIN: 134011157 - 7000

Telephone: 2572156

Email: procure@cpstl.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (83 x 5.4mm) Material : Fluorocarbon (Viton)	Nos.	6	750.00	3,913.04
2	O Ring (63.5 x 5.4mm) Material : Fluorocarbon (Viton)	Nos.	6	600.00	3,130.43

Total Value of Supply	8,100.00
VAT Amount	1,215.00
Total Amount Including VAT	9,315.00

Total Amount in Words: Rupees Nine Thousand Three Hundred Fifteen Only.

Mode of Payment: —