



Invoice No LRP002056 **Invoice Date** 06/24/2022
Date of Delivery — **Place of Supply** —
Order No 1800248530 **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	Burner Pump Repair Kit (4Pcs per Kit) (Stationary SS Sealing Ring with O Ring & Carbon Collar with PTFE Sealing Ring of Mechanical Seal)	Nos.	2	15,000.00	30,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —