



Invoice No LRP002175 **Invoice Date** 08/04/2022
Date of Delivery — **Place of Supply** —
Order No 1201928961 **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	Mould Fabrication Charge of Vacuum Gripper (25 x 4 x 21mm)	No.	1	15,500.00	15,500.00

Total Value of Supply	15,500.00
VAT Amount	0.00
Total Amount Including VAT	15,500.00

Total Amount in Words: Rupees Fifteen Thousand Five Hundred Only.

Mode of Payment: —