



Invoice No LRP002305 **Invoice Date** 09/19/2022
Date of Delivery — **Place of Supply** —
Order No 1201965659 **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	Mechanical Seal 18mm [LRS 155/18/32.5C1] (Face combination: Carbon & Bronze)	Nos.	5	10,950.00	54,750.00
2	Mechanical Seal 18mm [LRS 155/18] (Face combination: Carbon & Ceramic)	Nos.	5	8,750.00	43,750.00

Total Value of Supply	98,500.00
VAT Amount	0.00
Total Amount Including VAT	98,500.00

Total Amount in Words: Rupees Ninety Eight Thousand Five Hundred Only.

Mode of Payment: —