



Invoice No LRP002694 **Invoice Date** 01/26/2023
Date of Delivery — **Place of Supply** —
Order No 1202014839 **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 25mm (1200/25/38C) Face Combination : Carbon & SS	Nos.	5	11,250.00	56,250.00

Total Value of Supply	56,250.00
VAT Amount	0.00
Total Amount Including VAT	56,250.00

Total Amount in Words: Rupees Fifty Six Thousand Two Hundred Fifty Only.

Mode of Payment: —