



Invoice No LRP002847 **Invoice Date** 03/21/2023
Date of Delivery — **Place of Supply** —
Order No 6600035349 **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-BS Size No-250 (Thickness = 3.53 , ID = 126.59 & OD= 133.65mm)	Nos.	100	350.00	35,000.00

Total Value of Supply	35,000.00
VAT Amount	0.00
Total Amount Including VAT	35,000.00

Total Amount in Words: Rupees Thirty Five Thousand Only.

Mode of Payment: —