



Invoice No LRP002865 **Invoice Date** 03/29/2023
Date of Delivery — **Place of Supply** —
Order No 1202042425 **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	Tsurumi Pump Seal Kit (3 pcs)	Sets	6	5,500.00	33,000.00
2	Mechanical Seal 14mm (LRS560 D14) Face Combination : Carbon & ceramic - SC & SC	Nos.	3	11,000.00	33,000.00

Total Value of Supply	66,000.00
VAT Amount	0.00
Total Amount Including VAT	66,000.00

Total Amount in Words: Rupees Sixty Six Thousand Only.

Mode of Payment: —