



Invoice No LRS009472 **Invoice Date** 05/26/2023
Date of Delivery — **Place of Supply** —
Order No 1202052249 **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	Mechanical Seal Set - 38.4 x 26 x 11.5mm (Carbon & SS)	No.	1	19,000.00	16,521.74

Total Value of Supply	19,000.00
VAT Amount	2,850.00
Total Amount Including VAT	21,850.00

Total Amount in Words: Rupees Twenty One Thousand Eight Hundred Fifty Only.

Mode of Payment: —