



Invoice No LRS009499 **Invoice Date** 06/15/2023
Date of Delivery — **Place of Supply** —
Order No MEW/76/2023 **Vendor Code** —

Customer

Ceylon Petroleum Corporation

P.O.Box 11,, Sapugaskanda,, Kelaniya.

TIN: 409000053 - 7000

Telephone: 2400427,428,429

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Pads	Nos.	12	3,250.00	33,913.04

Total Value of Supply	39,000.00
VAT Amount	5,850.00
Total Amount Including VAT	44,850.00

Total Amount in Words: Rupees Forty Four Thousand Eight Hundred Fifty Only.

Mode of Payment: —