



Invoice No LRS009510 **Invoice Date** 06/22/2023
Date of Delivery — **Place of Supply** —
Order No — **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	Water Manifold Gasket (38 x 32 x 2.5 mm)	Nos.	4	600.00	2,086.96

Total Value of Supply	2,400.00
VAT Amount	360.00
Total Amount Including VAT	2,760.00

Total Amount in Words: Rupees Two Thousand Seven Hundred Sixty Only.

Mode of Payment: —