



Invoice No LRS009516 **Invoice Date** 06/27/2023
Date of Delivery — **Place of Supply** —
Order No 1800275081 **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	SC Stationary & Carbon Rotary Sealing Ring with PTFE Sealing Ring 14.3mm	Nos.	2	13,500.00	23,478.26
2	Carbon Bush (21 x 14.3 x 22.5mm)	Nos.	4	6,500.00	22,608.70

Total Value of Supply	53,000.00
VAT Amount	7,950.00
Total Amount Including VAT	60,950.00

Total Amount in Words: Rupees Sixty Thousand Nine Hundred Fifty Only.

Mode of Payment: —