



Invoice No LRS009518 **Invoice Date** 06/27/2023
Date of Delivery — **Place of Supply** —
Order No 1202057454 **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	Valve Diaphragm (125 x 108 x 24 mm) Material :EPDM	Nos.	3	3,500.00	9,130.43
2	Mould Fabrication Charges of Above Item	No.	1	26,000.00	22,608.70

Total Value of Supply	36,500.00
VAT Amount	5,475.00
Total Amount Including VAT	41,975.00

Total Amount in Words: Rupees Forty One Thousand Nine Hundred Seventy Five Only.

Mode of Payment: —