



Invoice No LRS009624 **Invoice Date** 08/14/2023
Date of Delivery — **Place of Supply** —
Order No 1202097576 **Vendor Code** —

Customer

Ceylon Cold Stores PLC

No.148, , Vauxhall Street,, Colombo 02

TIN: 204000689 - 7000

Telephone: 2161781

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Filling Valve Siphon Rubber Ring (52 x 45 x 4mm) Material: EPDM	Nos.	60	575.00	30,000.00

Total Value of Supply	34,500.00
VAT Amount	5,175.00
Total Amount Including VAT	39,675.00

Total Amount in Words: Rupees Thirty Nine Thousand Six Hundred Seventy Five Only.

Mode of Payment: —