



Invoice No LRS009794 **Invoice Date** 10/21/2023
Date of Delivery — **Place of Supply** —
Order No 1202122999 **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	Rubber D Ring (60 x 50 x 5mm)	Nos.	100	250.00	21,739.13

Total Value of Supply	25,000.00
VAT Amount	3,750.00
Total Amount Including VAT	28,750.00

Total Amount in Words: Rupees Twenty Eight Thousand Seven Hundred Fifty Only.

Mode of Payment: —