



Invoice No LRS009845 **Invoice Date** 11/20/2023
Date of Delivery — **Place of Supply** —
Order No 1202125909 **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	Clamp Seal (52 x 36.5 x 5.5 mm)	Nos.	150	250.00	32,608.70

Total Value of Supply	37,500.00
VAT Amount	5,625.00
Total Amount Including VAT	43,125.00

Total Amount in Words: Rupees Forty Three Thousand One Hundred Twenty Five Only.

Mode of Payment: —