



Invoice No LRS009902 **Invoice Date** 12/16/2023
Date of Delivery — **Place of Supply** —
Order No — **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	EPDM O Ring (10 x 2mm)	Nos.	10	75.00	652.17

Total Value of Supply	750.00
VAT Amount	112.50
Total Amount Including VAT	862.50

Total Amount in Words: Rupees Eight Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —