



Invoice No LRS009924 **Invoice Date** 12/29/2023
Date of Delivery — **Place of Supply** —
Order No 1202148009 **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 Gasket 2" (65 x 48 x 6mm) Material: EPDM	Nos.	50	425.00	18,478.26

Total Value of Supply	21,250.00
VAT Amount	3,187.50
Total Amount Including VAT	24,437.50

Total Amount in Words: Rupees Twenty Four Thousand Four Hundred Thirty Seven and Cents Fifty Only.
Mode of Payment: —