



Invoice No LRS009925 **Invoice Date** 12/29/2023
Date of Delivery — **Place of Supply** —
Order No 1202139131 **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	Mechanical Seal 25 mm (LRS 1200/25/40C) Face Comb : SS & Carbon	Nos.	5	12,650.00	55,000.00

Total Value of Supply	63,250.00
VAT Amount	9,487.50
Total Amount Including VAT	72,737.50

Total Amount in Words: Rupees Seventy Two Thousand Seven Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —