



Invoice No LRS009927 **Invoice Date** 12/29/2023
Date of Delivery — **Place of Supply** —
Order No 1202153715 **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	Inoxpa Pump Seal 25mm Face Comb : SS & Carbon	Nos.	5	22,000.00	95,652.17

Total Value of Supply	110,000.00
VAT Amount	16,500.00
Total Amount Including VAT	126,500.00

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

Mode of Payment: —