



Invoice No LRS009944 **Invoice Date** 01/04/2024
Date of Delivery — **Place of Supply** —
Order No 1202153398 **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	O Ring 41 x 4mm Material: EPDM	Nos.	50	590.00	25,000.00

Total Value of Supply	29,500.00
VAT Amount	5,310.00
Total Amount Including VAT	34,810.00

Total Amount in Words: Rupees Thirty Four Thousand Eight Hundred Ten Only.

Mode of Payment: —