



Invoice No LRS009967 **Invoice Date** 01/20/2024
Date of Delivery — **Place of Supply** —
Order No 1202157448 **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 25mm (LRS650B/25) (Face Combination: Carbon & SS)	Nos.	5	9,000.00	38,135.59

Total Value of Supply	45,000.00
VAT Amount	8,100.00
Total Amount Including VAT	53,100.00

Total Amount in Words: Rupees Fifty Three Thousand One Hundred Only.

Mode of Payment: —