



Invoice No LRS010023 **Invoice Date** 02/22/2024
Date of Delivery — **Place of Supply** —
Order No 1202169526 **Vendor Code** —

Customer

The Colombo Ice Company (Pvt) Ltd

No.117,, Sir Chittampalam A Gardiner Mawatha,, Colombo 2

TIN: 100909278 - 7000

Telephone: 0112 318719

Email: chamalinda.cicl@keels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal (92 x 78 x 5.5mm)	Nos.	30	2,250.00	57,203.39

Total Value of Supply	67,500.00
VAT Amount	12,150.00
Total Amount Including VAT	79,650.00

Total Amount in Words: Rupees Seventy Nine Thousand Six Hundred Fifty Only.

Mode of Payment: —