



Invoice No LRS010025 **Invoice Date** 02/24/2024
Date of Delivery — **Place of Supply** —
Order No 1202173305 **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	EPDM O Ring (69 x 4mm)	Nos.	10	375.00	3,177.97
2	EPDM O Ring (63 x 2.5mm)	Nos.	10	175.00	1,483.05
3	EPDM O Ring (32 x 3.5mm)	Nos.	10	200.00	1,694.92

Total Value of Supply	7,500.00
VAT Amount	1,350.00
Total Amount Including VAT	8,850.00

Total Amount in Words: Rupees Eight Thousand Eight Hundred Fifty Only.
Mode of Payment: —