



Invoice No LRS010042 **Invoice Date** 03/01/2024
Date of Delivery — **Place of Supply** —
Order No MEW/ 03/ 2024 **Vendor Code** —

Customer
Ceylon Petroleum Corporation
P.O.Box 11,, Sapugaskanda,, Kelaniya.
TIN: 409000053 - 7000
Telephone: 2400427,428,429
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mount of Ingersoll Compressor	Nos.	3	29,500.00	75,000.00

Total Value of Supply	88,500.00
VAT Amount	15,930.00
Total Amount Including VAT	104,430.00

Total Amount in Words: Rupees One Hundred Four Thousand Four Hundred Thirty Only.
Mode of Payment: —