



Invoice No LRS010052 **Invoice Date** 03/09/2024
Date of Delivery — **Place of Supply** —
Order No 1202172005 **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	D Ring (60 x 50 x 7mm)	Nos.	100	350.00	29,661.02
2	D Ring (46 x 38 x 5mm)	Nos.	100	300.00	25,423.73

Total Value of Supply	65,000.00
VAT Amount	11,700.00
Total Amount Including VAT	76,700.00

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

Mode of Payment: —