



Invoice No	LRS010053	Invoice Date	03/09/2024
Date of Delivery	—	Place of Supply	—
Order No	1202169519	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	Filling Valve Siphon Rubber Ring (52 x 45 x 4mm) Material: EPDM	Nos.	60	575.00	29,237.29

Total Value of Supply	34,500.00
VAT Amount	6,210.00
Total Amount Including VAT	40,710.00

Total Amount in Words: Rupees Forty Thousand Seven Hundred Ten Only.
Mode of Payment: —