



Invoice No LRS010059 **Invoice Date** 03/11/2024
Date of Delivery — **Place of Supply** —
Order No 1202169515 **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	Suction Cup 62 x 8 x 22.5mm- M10N	Nos.	30	5,850.00	148,728.81

Total Value of Supply	175,500.00
VAT Amount	31,590.00
Total Amount Including VAT	207,090.00

Total Amount in Words: Rupees Two Hundred Seven Thousand Ninety Only.

Mode of Payment: —