



Invoice No LRS010095 **Invoice Date** 03/30/2024
Date of Delivery — **Place of Supply** —
Order No 1202184587 **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.	50	5,850.00	247,881.36

Total Value of Supply	292,500.00
VAT Amount	52,650.00
Total Amount Including VAT	345,150.00

Total Amount in Words: Rupees Three Hundred Forty Five Thousand One Hundred Fifty Only.

Mode of Payment: —