



Invoice No LRS010108 **Invoice Date** 04/03/2024
Date of Delivery — **Place of Supply** —
Order No 1202183389 **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	Chocolate Kettle Carbon Seal Back	Nos.	2	19,000.00	32,203.39
2	Chocolate Kettle Carbon Seal Front	Nos.	2	19,000.00	32,203.39

Total Value of Supply	76,000.00
VAT Amount	13,680.00
Total Amount Including VAT	89,680.00

Total Amount in Words: Rupees Eighty Nine Thousand Six Hundred Eighty Only.
Mode of Payment: —