



**Invoice No** LRS010143 **Invoice Date** 04/27/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1202196218 **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 | EPDM Rubber Seal ( 20 x 10 x 8mm ) ( DS 106 ) | Nos. | 20  | 850.00     | 14,406.78        |
| 2 | Mould Fabrication Charges of Above Item       | No.  | 1   | 18,000.00  | 15,254.24        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 35,000.00 |
| <b>VAT Amount</b>                 | 6,300.00  |
| <b>Total Amount Including VAT</b> | 41,300.00 |

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

**Mode of Payment:** —