



Invoice No LRS010144 **Invoice Date** 04/29/2024
Date of Delivery — **Place of Supply** —
Order No — **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 O Ring (30 x 3.6mm)	Nos.	3	275.00	699.15

Total Value of Supply	825.00
VAT Amount	148.50
Total Amount Including VAT	973.50

Total Amount in Words: Rupees Nine Hundred Seventy Three and Cents Fifty Only.

Mode of Payment: —