



Invoice No LRS010181 **Invoice Date** 05/17/2024
Date of Delivery — **Place of Supply** —
Order No 1202199823 **Vendor Code** —

Customer

Ceylon Cold Stores PLC

No.148, , Vauxhall Street,, Colombo 02

TIN: 204000689 - 7000

Telephone: 2161781

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM O Ring (124 x 4.5mm)	Nos.	5	1,200.00	5,084.75
2	Mould Fabrication Charges of Above Item	No.	1	15,000.00	12,711.86

Total Value of Supply	21,000.00
VAT Amount	3,780.00
Total Amount Including VAT	24,780.00

Total Amount in Words: Rupees Twenty Four Thousand Seven Hundred Eighty Only.

Mode of Payment: —