



Invoice No LRS010194 **Invoice Date** 05/21/2024
Date of Delivery — **Place of Supply** —
Order No 1202193996 **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	O Ring (ID=20.22 x 3.53mm) - NBR	Nos.	100	175.00	14,830.51
2	O Ring (ID=66.27 x 3.53mm) - NBR	Nos.	100	300.00	25,423.73
3	O Ring (ID=42.52 x 2.62mm) - NBR	Nos.	100	140.00	11,864.41
4	O Ring (ID=11.91 x 2.62mm) - NBR	Nos.	100	100.00	8,474.58
5	Silicon Rubber O Ring (23.59 x 3.53mm)	Nos.	100	350.00	29,661.02

Total Value of Supply	106,500.00
VAT Amount	19,170.00
Total Amount Including VAT	125,670.00

Total Amount in Words: Rupees One Hundred Twenty Five Thousand Six Hundred Seventy Only.

Mode of Payment: —