



Invoice No LRS010214 **Invoice Date** 06/07/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Ceylon Petroleum Corporation

Aviation Function,, Banadaranayake International Airport,, Katunayake.

TIN: —

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Viton O Ring (OD = 135 x 5.25mm)	Nos.	2	3,500.00	5,932.20
2	Viton O Ring (OD = 101 x 5.25mm)	Nos.	2	3,000.00	5,084.75
3	Viton O Ring (OD = 100 x 5.5mm)	Nos.	2	3,000.00	5,084.75
4	Mould Development Charges of Above Items	No.	1	25,000.00	21,186.44

Total Value of Supply	44,000.00
VAT Amount	7,920.00
Total Amount Including VAT	51,920.00

Total Amount in Words: Rupees Fifty One Thousand Nine Hundred Twenty Only.

Mode of Payment: —