



Invoice No LRS010307 **Invoice Date** 07/16/2024
Date of Delivery — **Place of Supply** —
Order No 1202213932 **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	Clamp Seal (83 x 76 x 7 mm)	Nos.	25	450.00	9,533.90

Total Value of Supply	11,250.00
VAT Amount	2,025.00
Total Amount Including VAT	13,275.00

Total Amount in Words: Rupees Thirteen Thousand Two Hundred Seventy Five Only.

Mode of Payment: —