



**Invoice No** LRS010335 **Invoice Date** 07/25/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 4600038158 **Vendor Code** —

**Customer**

**Ceylon Petroleum Corporation**

P.O.Box 11,, Sapugaskanda,, Kelaniya.

TIN: 409000053 - 7000

Telephone: 2400427,428,429

Email: —

| # | Description                            | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------|------|-----|------------|------------------|
| 1 | Rubber Seals for 6" NRV of OTF tank 04 | Nos. | 3   | 24,000.00  | 61,016.95        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 72,000.00 |
| <b>VAT Amount</b>                 | 12,960.00 |
| <b>Total Amount Including VAT</b> | 84,960.00 |

**Total Amount in Words:** Rupees Eighty Four Thousand Nine Hundred Sixty Only.

**Mode of Payment:** —