



Invoice No LRS010347 **Invoice Date** 07/31/2024
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	Fire Hydrant Seal Ring (78 x 57 x 17mm) Material : EPDM	Nos.	7	750.00	4,449.15

Total Value of Supply	5,250.00
VAT Amount	945.00
Total Amount Including VAT	6,195.00

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

Mode of Payment: —