



Invoice No LRS010390 **Invoice Date** 08/15/2024
Date of Delivery — **Place of Supply** —
Order No 1202237775 **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	Clamp Gasket 1" (DN 32) Material: EPDM	Nos.	30	360.00	9,152.54

Total Value of Supply	10,800.00
VAT Amount	1,944.00
Total Amount Including VAT	12,744.00

Total Amount in Words: Rupees Twelve Thousand Seven Hundred Forty Four Only.

Mode of Payment: —