



Invoice No LRS010391 **Invoice Date** 08/15/2024
Date of Delivery — **Place of Supply** —
Order No 4600037818 **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 Bushes for roof Leg of OTF Tank No 4 Material: NBR (Oil resistant Rubber)	Nos.	188	800.00	127,457.63

Total Value of Supply	150,400.00
VAT Amount	27,072.00
Total Amount Including VAT	177,472.00

Total Amount in Words: Rupees One Hundred Seventy Seven Thousand Four Hundred Seventy Two Only.

Mode of Payment: —