



Invoice No LRS010447 **Invoice Date** 09/06/2024
Date of Delivery — **Place of Supply** —
Order No 1202248779 **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	NBR O´ Ring Cord 4.5mm	mts	10	450.00	3,813.56

Total Value of Supply	4,500.00
VAT Amount	810.00
Total Amount Including VAT	5,310.00

Total Amount in Words: Rupees Five Thousand Three Hundred Ten Only.

Mode of Payment: —