



Invoice No LRS010481 **Invoice Date** 09/19/2024
Date of Delivery — **Place of Supply** —
Order No 1202235751 **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	Mechanical Seal 35mm (1200/35/49C)	Nos.	5	26,500.00	112,288.14

Total Value of Supply	132,500.00
VAT Amount	23,850.00
Total Amount Including VAT	156,350.00

Total Amount in Words: Rupees One Hundred Fifty Six Thousand Three Hundred Fifty Only.

Mode of Payment: —