



**Invoice No** LRS010482 **Invoice Date** 09/19/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 1202235750 **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 32mm ( LRS1200/32/45C ) ( Face Comb : SS & Carbon ) | Nos. | 5   | 21,000.00  | 88,983.05        |

|                                   |            |
|-----------------------------------|------------|
| <b>Total Value of Supply</b>      | 105,000.00 |
| <b>VAT Amount</b>                 | 18,900.00  |
| <b>Total Amount Including VAT</b> | 123,900.00 |

**Total Amount in Words:** Rupees One Hundred Twenty Three Thousand Nine Hundred Only.

**Mode of Payment:** —