



Invoice No LRS010483 **Invoice Date** 09/19/2024
Date of Delivery — **Place of Supply** —
Order No 1202248588 **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 (LRS1200/32/48C) (Face Comb : SS & Carbon)	Nos.	3	23,000.00	58,474.58

Total Value of Supply	69,000.00
VAT Amount	12,420.00
Total Amount Including VAT	81,420.00

Total Amount in Words: Rupees Eighty One Thousand Four Hundred Twenty Only.

Mode of Payment: —