



Invoice No LRS1817 **Invoice Date** 11/07/2005

Date of Delivery — **Place of Supply** —

Order No 1200052995 **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	Repair Kit for Mechanical Seal 24mm (HTST 0190)	Nos.	10	2,250.00	19,565.22
2	DS Gasket (49 x 36 x 5mm) Material :Food Grade Rubber)	Nos.	100	75.00	6,521.74

Total Value of Supply	30,000.00
VAT Amount	4,500.00
Total Amount Including VAT	34,500.00

Total Amount in Words: Rupees Thirty Four Thousand Five Hundred Only.

Mode of Payment: —