



**Invoice No** LRS1846 **Invoice Date** 12/12/2005  
**Date of Delivery** — **Place of Supply** —  
**Order No** C00452 **Vendor Code** —

**Customer**

**Ceylon Petroleum Storage Terminal Ltd.**

Installation, Kolonnawa,, Wellampitiya.

TIN: 134011157 - 7000

Telephone: 2572156

Email: procure@cpstl.lk

| # | Description                   | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------|------|-----|------------|------------------|
| 1 | Rubber Washer (as per sample) | Nos. | 30  | 150.00     | 3,913.04         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 4,500.00 |
| <b>VAT Amount</b>                 | 675.00   |
| <b>Total Amount Including VAT</b> | 5,175.00 |

**Total Amount in Words:** Rupees Five Thousand One Hundred Seventy Five Only.

**Mode of Payment:** —