



Invoice No LRS1879 **Invoice Date** 01/11/2006
Date of Delivery — **Place of Supply** —
Order No — **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	Rubber Valve (11.5 x 5.5 x 2mm) Material: Food Quality Rubber	Nos.	75	40.00	2,608.70
2	Mould Cost For Above Item	No.	1	750.00	652.17

Total Value of Supply	3,750.00
VAT Amount	562.50
Total Amount Including VAT	4,312.50

Total Amount in Words: Rupees Four Thousand Three Hundred Twelve and Cents Fifty Only.

Mode of Payment: —