



Invoice No LRS1890 **Invoice Date** 01/28/2006
Date of Delivery — **Place of Supply** —
Order No 1200066748 **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	Canvas Seal (50 x 35 x 8 mm)	Nos.	30	900.00	23,478.26
2	Repair Kits for Mechanical Seal - 24 mm (HTST 0190)	Nos.	5	2,250.00	9,782.61

Total Value of Supply	38,250.00
VAT Amount	5,737.50
Total Amount Including VAT	43,987.50

Total Amount in Words: Rupees Forty Three Thousand Nine Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —