



Invoice No LRS1898 **Invoice Date** 02/09/2006
Date of Delivery — **Place of Supply** —
Order No C00719 **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	Hydraulic Seal (91 x 16 x 18mm)	Nos.	10	1,250.00	10,869.57
2	Hydraulic Seal (19 x 9.5 x 6.5mm)	Nos.	10	400.00	3,478.26

Total Value of Supply	16,500.00
VAT Amount	2,475.00
Total Amount Including VAT	18,975.00

Total Amount in Words: Rupees Eighteen Thousand Nine Hundred Seventy Five Only.

Mode of Payment: —