



**Invoice No** LRS2020 **Invoice Date** 06/03/2006  
**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 | Repair Kits For Mechanical Seal -24 mm (HTST 0190) | Nos. | 10  | 2,250.00   | 19,565.22        |
| 2 | Flat Rubber Ring (48 x 37 x 5.5mm)                 | Nos. | 100 | 80.00      | 6,956.52         |
| 3 | Rubber Gasket (52 x 36 x 5.5mm)                    | Nos. | 100 | 80.00      | 6,956.52         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 38,500.00 |
| <b>VAT Amount</b>                 | 5,775.00  |
| <b>Total Amount Including VAT</b> | 44,275.00 |

**Total Amount in Words:** Rupees Forty Four Thousand Two Hundred Seventy Five Only.

**Mode of Payment:** —