



Invoice No LRS2058 **Invoice Date** 07/07/2006
Date of Delivery — **Place of Supply** —
Order No 120000574 **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	Mechanical Seal 18 mm (LRS 155M/18)	Nos.	5	4,750.00	20,652.17
2	Carbon Collar (32 x 19 x 19mm)	Nos.	10	2,750.00	23,913.04

Total Value of Supply	51,250.00
VAT Amount	7,687.50
Total Amount Including VAT	58,937.50

Total Amount in Words: Rupees Fifty Eight Thousand Nine Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —