



Invoice No LRS2059 **Invoice Date** 07/08/2006
Date of Delivery — **Place of Supply** —
Order No C01187 **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	Handle O Ring	Nos.	50	50.00	2,173.91
2	Pump O Ring (219)	Nos.	30	75.00	1,956.52

Total Value of Supply	4,750.00
VAT Amount	712.50
Total Amount Including VAT	5,462.50

Total Amount in Words: Rupees Five Thousand Four Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —