



**Invoice No** LRS2079 **Invoice Date** 07/24/2006  
**Date of Delivery** — **Place of Supply** —  
**Order No** C 01399 **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 | V Seal 40 x 25 x 10mm  | Nos. | 5   | 950.00     | 4,130.43         |
| 2 | V Seal 18 x 10.5 x 8mm | Nos. | 5   | 700.00     | 3,043.48         |
| 3 | V Seal 15 x 9 x 6mm    | Nos. | 5   | 500.00     | 2,173.91         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 10,750.00 |
| <b>VAT Amount</b>                 | 1,612.50  |
| <b>Total Amount Including VAT</b> | 12,362.50 |

**Total Amount in Words:** Rupees Twelve Thousand Three Hundred Sixty Two and Cents Fifty Only.

**Mode of Payment:** —