



Invoice No LRP002123 **Invoice Date** 07/12/2022
Date of Delivery — **Place of Supply** —
Order No PO22000275 **Vendor Code** —

Customer

My Cola Beverages (Pvt) Ltd

No.555/5D, Gonahena Road,, Ranmuthugala Estate,, Kadawatha

TIN: 114137413 - 7000

Telephone: 011 2972695 / 011 2971722

Email: mycola@sltnet.lk / lm.pet@mycola.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 25mm (LRS 560M/25/41A) Face Combination: Carbon & SS-(Total Height of Seal = 62mm)	No.	1	8,500.00	8,500.00
2	Mechanical Seal 20mm (LRS 560/20/38A) Face Combination: Carbon & Ceramic	No.	1	4,000.00	4,000.00

Total Value of Supply	12,500.00
VAT Amount	0.00
Total Amount Including VAT	12,500.00

Total Amount in Words: Rupees Twelve Thousand Five Hundred Only.

Mode of Payment: —