



Invoice No LRP002248 **Invoice Date** 08/29/2022
Date of Delivery — **Place of Supply** —
Order No 2107 **Vendor Code** —

Customer

Wichy Beverages (Pvt) Ltd

No.09,Pangiriwatte Mawatha,, Mirihana,, Nugegoda.

TIN: 100898551 - 7000

Telephone: 011 240 9451

Email: engineering@wichybeverages.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mouth Seal (35 x 15.8 x 11.5mm) Material: EPDM 70-75	Nos.	30	750.00	22,500.00

Total Value of Supply	22,500.00
VAT Amount	0.00
Total Amount Including VAT	22,500.00

Total Amount in Words: Rupees Twenty Two Thousand Five Hundred Only.

Mode of Payment: —