



Invoice No LRP002483 **Invoice Date** 11/22/2022
Date of Delivery — **Place of Supply** —
Order No — **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	Nylon Washer (30.5 x 23 x 4mm)	Nos.	10	150.00	1,500.00
2	SS Chaper Pin	Nos.	6	350.00	2,100.00

Total Value of Supply	3,600.00
VAT Amount	0.00
Total Amount Including VAT	3,600.00

Total Amount in Words: Rupees Three Thousand Six Hundred Only.

Mode of Payment: —