



Invoice No LRP002725 **Invoice Date** 02/07/2023
Date of Delivery — **Place of Supply** —
Order No 4500065192 **Vendor Code** —

Customer

Coca - Cola Beverages Sri Lanka Ltd..

Thekkawatta,, Biyagama.

TIN: 124002907 - 7000

Telephone: 4829568, 2487700

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 28mm (LRS58U28)	No.	1	9,500.00	9,500.00
2	Mechanical Seal 28mm (LRS58U28) Face Combination : Carbon & SC	Nos.	2	24,500.00	49,000.00

Total Value of Supply	58,500.00
VAT Amount	0.00
Total Amount Including VAT	58,500.00

Total Amount in Words: Rupees Fifty Eight Thousand Five Hundred Only.

Mode of Payment: —