



Invoice No LRS009401 **Invoice Date** 04/10/2023
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	PTFE Seal Ring with Silicon O Ring (OD : 46mm)	Nos.	8	1,800.00	12,521.74

Total Value of Supply	14,400.00
VAT Amount	2,160.00
Total Amount Including VAT	16,560.00

Total Amount in Words: Rupees Sixteen Thousand Five Hundred Sixty Only.

Mode of Payment: —