



Invoice No LRS009474 **Invoice Date** 05/29/2023
Date of Delivery — **Place of Supply** —
Order No 4500068737 **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	Butterfly Valve Rubber Collar (65 x 50 x 23mm)	Nos.	24	1,850.00	38,608.70
2	Mould Fabrication Charges of Above Item	No.	1	28,500.00	24,782.61

Total Value of Supply	72,900.00
VAT Amount	10,935.00
Total Amount Including VAT	83,835.00

Total Amount in Words: Rupees Eighty Three Thousand Eight Hundred Thirty Five Only.

Mode of Payment: —