



Invoice No LRS009493 **Invoice Date** 06/12/2023
Date of Delivery — **Place of Supply** —
Order No PO23000199 **Vendor Code** —

Customer

My Cola Beverages (Pvt) Ltd

No.555/5D, Gonahena Road,, Ranmuthugala Estate,, Kadawatha

TIN: 114137413 - 7000

Telephone: 011 2972695 / 011 2971722

Email: mycola@sltnet.lk / lm.pet@mycola.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mouth Seal (40.5 x 17 x 18 mm) Material : Silicon 70	Nos.	24	1,200.00	25,043.48

Total Value of Supply	28,800.00
VAT Amount	4,320.00
Total Amount Including VAT	33,120.00

Total Amount in Words: Rupees Thirty Three Thousand One Hundred Twenty Only.

Mode of Payment: —