



Invoice No LRS009545 **Invoice Date** 07/07/2023
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	Repairing Charges of Lable Former Holder - Small	No.	1	5,000.00	4,347.83

Total Value of Supply	5,000.00
VAT Amount	750.00
Total Amount Including VAT	5,750.00

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

Mode of Payment: —