



Invoice No LRS009548 **Invoice Date** 07/07/2023
Date of Delivery — **Place of Supply** —
Order No 4500069060 **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	Mechanical Seal 30 mm (LRS 650 B/30/G60) Face Combination: Carbon & SC EPDM	Nos.	3	15,500.00	40,434.78
2	Mechanical Seal 40 mm (LRS 650 B/40/G60) Face Combination: Carbon & SC EPDM	Nos.	3	26,500.00	69,130.43

Total Value of Supply	126,000.00
VAT Amount	18,900.00
Total Amount Including VAT	144,900.00

Total Amount in Words: Rupees One Hundred Forty Four Thousand Nine Hundred Only.

Mode of Payment: —