



Invoice No LRS009627 **Invoice Date** 08/17/2023
Date of Delivery — **Place of Supply** —
Order No PO23000335 **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	Repairing Charges of Mechanical Seal 16mm (HQQE 16)	Nos.	2	13,000.00	22,608.70
2	Repairing Charges of Mechanical Seal 16mm (HQQE 16)	No.	1	15,000.00	13,043.48

Total Value of Supply	41,000.00
VAT Amount	6,150.00
Total Amount Including VAT	47,150.00

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

Mode of Payment: —