



Invoice No LRS009710 **Invoice Date** 09/21/2023
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	PTFE Snip Valve (8 - 6 x 15mm)	Nos.	32	200.00	5,565.22

Total Value of Supply	6,400.00
VAT Amount	960.00
Total Amount Including VAT	7,360.00

Total Amount in Words: Rupees Seven Thousand Three Hundred Sixty Only.

Mode of Payment: —