



Invoice No LRS009770 **Invoice Date** 10/17/2023
Date of Delivery — **Place of Supply** —
Order No RbSo23/95 **Vendor Code** —

Customer

Edna Consolidated (Pvt) Ltd

No.257,, Grandpass Rd,, Colombo 14.

TIN: 103521726 - 7000

Telephone: —

Email: stores.rb@edna.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Filler Machine CO2 Input Unit (Replace Bronze Bush, Guid Rings & PTFE Sealing Ring)	No.	1	12,500.00	10,869.57

Total Value of Supply	12,500.00
VAT Amount	1,875.00
Total Amount Including VAT	14,375.00

Total Amount in Words: Rupees Fourteen Thousand Three Hundred Seventy Five Only.

Mode of Payment: —