



Invoice No LRS009772 **Invoice Date** 10/18/2023
Date of Delivery — **Place of Supply** —
Order No 4500073734 **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	Repairing Charges of Mechanical Seal HQQE 16	No.	1	13,000.00	11,304.35
2	Repairing Charges of Mechanical Seal HQQE 16	Nos.	2	19,000.00	33,043.48
3	Repairing Charges of Mechanical Seal 25mm Dual Seal	No.	1	15,000.00	13,043.48

Total Value of Supply	66,000.00
VAT Amount	9,900.00
Total Amount Including VAT	75,900.00

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

Mode of Payment: —