



Invoice No LRS009878 **Invoice Date** 12/07/2023
Date of Delivery — **Place of Supply** —
Order No 002283 **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	Teflon Valve O28.5 x 22mm	No.	1	750.00	652.17
2	PTFE Seal Ring with Silicon O Ring (OD : 46mm)	Nos.	6	1,800.00	9,391.30
3	Delring Guid Ring (50 x 48 x 8.5mm)	Nos.	4	450.00	1,565.22
4	PTFE Button (8 - 6 x 15mm)	Nos.	10	200.00	1,739.13

Total Value of Supply	15,350.00
VAT Amount	2,302.50
Total Amount Including VAT	17,652.50

Total Amount in Words: Rupees Seventeen Thousand Six Hundred Fifty Two and Cents Fifty Only.

Mode of Payment: —