



Invoice No	LRS009907	Invoice Date	12/21/2023
Date of Delivery	—	Place of Supply	—
Order No	PO23000711	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	Mechanical Seal (LRS 1200/22/38A) Face Comb : Carbon & SS	Nos.	2	12,500.00	21,739.13

Total Value of Supply	25,000.00
VAT Amount	3,750.00
Total Amount Including VAT	28,750.00

Total Amount in Words: Rupees Twenty Eight Thousand Seven Hundred Fifty Only.
Mode of Payment: —