



Invoice No LRS009914 **Invoice Date** 12/27/2023
Date of Delivery — **Place of Supply** —
Order No 4500073804 **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	Silicon Rubber Gasket - C Type (75 x 55 x 8mm)	No.	1	1,500.00	1,304.35
2	Butterfly Valve Rubber Collar (Blue ball handle) (64 x 48 x 21mm)	Nos.	10	1,850.00	16,086.96
3	Mould Fabrication Charges of Above Item	No.	1	29,000.00	25,217.39
4	EPDM O Ring (219 x 7mm)	Nos.	10	2,500.00	21,739.13

Total Value of Supply	74,000.00
VAT Amount	11,100.00
Total Amount Including VAT	85,100.00

Total Amount in Words: Rupees Eighty Five Thousand One Hundred Only.

Mode of Payment: —