



Invoice No LRS009948 **Invoice Date** 01/08/2024
Date of Delivery — **Place of Supply** —
Order No 4500075014 **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	EPDM Sealing Ring (60 x 49 x 3.5mm)	Nos.	12	450.00	4,576.27
2	Mould Fabrication Charges of Above item	No.	1	16,500.00	13,983.05
3	Jack Seal (30 x 20 x 10mm)	Nos.	6	2,350.00	11,949.15
4	EPDM O Ring (64 x 3.5mm)	Nos.	12	375.00	3,813.56

Total Value of Supply	40,500.00
VAT Amount	7,290.00
Total Amount Including VAT	47,790.00

Total Amount in Words: Rupees Forty Seven Thousand Seven Hundred Ninety Only.

Mode of Payment: —