



Invoice No LRS009989 **Invoice Date** 02/05/2024
Date of Delivery — **Place of Supply** —
Order No — **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	Rubber O Ring Cord 3mm	Mts	2	575.00	974.58

Total Value of Supply	1,150.00
VAT Amount	207.00
Total Amount Including VAT	1,357.00

Total Amount in Words: Rupees One Thousand Three Hundred Fifty Seven Only.

Mode of Payment: —