



Invoice No LRS010051 **Invoice Date** 03/08/2024
Date of Delivery — **Place of Supply** —
Order No 002390 **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	Spring 10 x 23mm (Wire Guage = 1mm) 7T	Nos.	40	350.00	11,864.41
2	PTFE Seal Ring with O Ring	Nos.	2	1,800.00	3,050.85
3	PTFE Seal Ring	Nos.	4	1,450.00	4,915.25

Total Value of Supply	23,400.00
VAT Amount	4,212.00
Total Amount Including VAT	27,612.00

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