



Invoice No LRS010120 **Invoice Date** 04/09/2024
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	EPDM O Ring (70 x 3mm)	Nos.	2	225.00	381.36
2	EPDM O Ring (56 x 3.4mm)	No.	1	350.00	296.61
3	EPDM O Ring (67 x 3.5mm)	No.	1	375.00	317.80
4	Repairing Charges of Vacuum Pump (Replaced Mechanical Seal 32mm LRS301/32)	No.	1	9,500.00	8,050.85

Total Value of Supply	10,675.00
VAT Amount	1,921.50
Total Amount Including VAT	12,596.50

Total Amount in Words: Rupees Twelve Thousand Five Hundred Ninety Six and Cents Fifty Only.

Mode of Payment: —