



Invoice No LRS010138 **Invoice Date** 04/26/2024
Date of Delivery — **Place of Supply** —
Order No 2437 **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	O Ring (41 x 3mm) Material : NBR	Nos.	30	100.00	2,542.37

Total Value of Supply	3,000.00
VAT Amount	540.00
Total Amount Including VAT	3,540.00

Total Amount in Words: Rupees Three Thousand Five Hundred Forty Only.

Mode of Payment: —