



Invoice No LRS010215 **Invoice Date** 06/08/2024
Date of Delivery — **Place of Supply** —
Order No 4500078080 **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	Water Seal 20 mm (LRS 560J/20) Material No : 068505	Nos.	14	2,500.00	29,661.02
2	Water Seal 25 mm (LRS 560J/25) Material No : 068506	Nos.	15	3,500.00	44,491.53

Total Value of Supply	87,500.00
VAT Amount	15,750.00
Total Amount Including VAT	103,250.00

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

Mode of Payment: —