



Invoice No LRS010253 **Invoice Date** 06/19/2024
Date of Delivery — **Place of Supply** —
Order No PO24000279 **Vendor Code** —

Customer

My Cola Beverages (Pvt) Ltd

No.555/5D, Gonahena Road,, Ranmuthugala Estate,, Kadawatha

TIN: 114137413 - 7000

Telephone: 011 2972695 / 011 2971722

Email: mycola@sltnet.lk / lm.pet@mycola.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Spring Dia = 36 x 80mm Wire Gauge 3mm - 7T	Nos.	10	1,350.00	11,440.68

Total Value of Supply	13,500.00
VAT Amount	2,430.00
Total Amount Including VAT	15,930.00

Total Amount in Words: Rupees Fifteen Thousand Nine Hundred Thirty Only.

Mode of Payment: —