



Invoice No LRS010318 **Invoice Date** 07/18/2024
Date of Delivery — **Place of Supply** —
Order No 4500078503 **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	DS Gasket (64 x 54 x 6.5mm)	Nos.	30	300.00	7,627.12

Total Value of Supply	9,000.00
VAT Amount	1,620.00
Total Amount Including VAT	10,620.00

Total Amount in Words: Rupees Ten Thousand Six Hundred Twenty Only.

Mode of Payment: —