



Invoice No LRS010322 **Invoice Date** 07/23/2024
Date of Delivery — **Place of Supply** —
Order No PO24000492 **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	Mechanical Seal (LRS 1200/22) Face Comb : Carbon & SS	Nos.	2	13,500.00	22,881.36

Total Value of Supply	27,000.00
VAT Amount	4,860.00
Total Amount Including VAT	31,860.00

Total Amount in Words: Rupees Thirty One Thousand Eight Hundred Sixty Only.

Mode of Payment: —