



Invoice No LRS010341 **Invoice Date** 07/30/2024
Date of Delivery — **Place of Supply** —
Order No 4500078811 **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	Mechanical Seal 32mm (LRS 650 B/32/45 A - SC & SC)	Nos.	4	25,000.00	84,745.76

Total Value of Supply	100,000.00
VAT Amount	18,000.00
Total Amount Including VAT	118,000.00

Total Amount in Words: Rupees One Hundred Eighteen Thousand Only.

Mode of Payment: —