



Invoice No LRS010342 **Invoice Date** 07/30/2024
Date of Delivery — **Place of Supply** —
Order No 4500079149 **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 7mm)	Nos.	60	350.00	17,796.61

Total Value of Supply	21,000.00
VAT Amount	3,780.00
Total Amount Including VAT	24,780.00

Total Amount in Words: Rupees Twenty Four Thousand Seven Hundred Eighty Only.

Mode of Payment: —