



Invoice No LRS010354 **Invoice Date** 08/01/2024
Date of Delivery — **Place of Supply** —
Order No 2482 **Vendor Code** —

Customer

Wichy Beverages (Pvt) Ltd

No.09,Pangiriwatte Mawatha,, Mirihana,, Nugegoda.

TIN: 100898551 - 7000

Telephone: 011 240 9451

Email: engineering@wichybeverages.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Spring 10 x 23mm (Wire Guage = 1mm) 7T	Nos.	40	350.00	11,864.41
2	PTFE Seal Ring with O Ring	Nos.	4	1,800.00	6,101.69
3	PTFE Seal Ring	Nos.	4	1,450.00	4,915.25

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: —