



Invoice No LRS010376 **Invoice Date** 08/12/2024
Date of Delivery — **Place of Supply** —
Order No 4500078493 **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	Silicon Rubber Gasket (75 x 55 x 8mm)	Nos.	5	1,500.00	6,355.93
2	Butterfly Valve Rubber Blue (64 x 48 x 21mm)	Nos.	5	1,850.00	7,838.98
3	Butterfly Valve Rubber Collar (64 x 49 x 21mm)	Nos.	5	1,850.00	7,838.98
4	DS Gasket (64 x 54 x 6.5mm)	No.	10	300.00	2,542.37
5	DS Gasket (81 x 71 x 5.5mm)	Nos.	10	350.00	2,966.10
6	DS Gasket (84 x 74 x 5.5mm)	Nos.	10	350.00	2,966.10

Total Value of Supply	36,000.00
VAT Amount	6,480.00
Total Amount Including VAT	42,480.00

Total Amount in Words: Rupees Forty Two Thousand Four Hundred Eighty Only.

Mode of Payment: —