



Invoice No LRS010461 **Invoice Date** 09/12/2024
Date of Delivery — **Place of Supply** —
Order No 4500079903 **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	Sludge Pump Seal 20mm (LRSFUJ 20) Face Comb : TC & TC - Viton	Nos.	3	29,500.00	75,000.00

Total Value of Supply	88,500.00
VAT Amount	15,930.00
Total Amount Including VAT	104,430.00

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

Mode of Payment: —