



**Invoice No** LRS010477 **Invoice Date** 09/19/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 4500079846 **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 | Mould Fabrication Charges of Butterfly Valve Rubber Collar ( 67 x 50.7x 20mm ) | No. | 1   | 29,000.00  | 24,576.27        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 29,000.00 |
| <b>VAT Amount</b>                 | 5,220.00  |
| <b>Total Amount Including VAT</b> | 34,220.00 |

**Total Amount in Words:** Rupees Thirty Four Thousand Two Hundred Twenty Only.

**Mode of Payment:** —