



**Invoice No** LRS1805 **Invoice Date** 10/26/2005  
**Date of Delivery** — **Place of Supply** —  
**Order No** 20022586 - 000 OP **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 | Mechanical Seals 20mm | Nos. | 2   | 2,650.00   | 4,608.70         |

|                                   |          |
|-----------------------------------|----------|
| <b>Total Value of Supply</b>      | 5,300.00 |
| <b>VAT Amount</b>                 | 795.00   |
| <b>Total Amount Including VAT</b> | 6,095.00 |

**Total Amount in Words:** Rupees Six Thousand Ninety Five Only.

**Mode of Payment:** —