



Invoice No LRS1806 **Invoice Date** 10/26/2005
Date of Delivery — **Place of Supply** —
Order No 20022624 - 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 Seal 20mm Sealing Parts: German Origin Carbon & Stainless Steel	Nos.	2	5,250.00	9,130.43

Total Value of Supply	10,500.00
VAT Amount	1,575.00
Total Amount Including VAT	12,075.00

Total Amount in Words: Rupees Twelve Thousand Seventy Five Only.

Mode of Payment: —