



Invoice No	LRS2045	Invoice Date	06/26/2006
Date of Delivery	—	Place of Supply	—
Order No	20023194 - 0000P	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	O Ring 255 x 5mm	Nos.	3	950.00	2,478.26
2	Mould Cost For Above Item	No.	1	6,000.00	5,217.39
3	O Ring 7 x 2mm	Nos.	10	25.00	217.39
4	Mould Cost For Above Item	No.	1	750.00	652.17
5	O Ring (12 x 1.9mm)	Nos.	10	40.00	347.83
6	Mould Cost For Above Item	No.	1	750.00	652.17
7	O Ring (8 x 1.9mm)	Nos.	10	35.00	304.35
8	Mould Cost For Above Item	No.	1	750.00	652.17
9	Silicon Rubber Washer (4.5 x 2.2mm)	Nos.	10	50.00	434.78
10	Mould Cost For Above Item	No.	1	500.00	434.78
11	Rubber Gaskt (89 x 71 x 5.2 - 2.2mm)	Nos.	10	200.00	1,739.13
12	Mould Cost For Above Item	No.	1	3,500.00	3,043.48

Total Value of Supply	18,600.00
VAT Amount	2,790.00
Total Amount Including VAT	21,390.00

Total Amount in Words: Rupees Twenty One Thousand Three Hundred Ninety Only.

Mode of Payment: —