



Invoice No LRS2067 **Invoice Date** 07/17/2006
Date of Delivery — **Place of Supply** —
Order No — **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	40 KOK Mechanical Seal	No.	1	1,950.00	1,695.65

Total Value of Supply	1,950.00
VAT Amount	292.50
Total Amount Including VAT	2,242.50

Total Amount in Words: Rupees Two Thousand Two Hundred Forty Two and Cents Fifty Only.

Mode of Payment: —