



Invoice No LRS2068 **Invoice Date** 07/17/2006
Date of Delivery — **Place of Supply** —
Order No 20024039 **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 JCS Mechanical Seal (RGWP05008)	Nos.	5	1,950.00	8,478.26

Total Value of Supply	9,750.00
VAT Amount	1,462.50
Total Amount Including VAT	11,212.50

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

Mode of Payment: —