



Invoice No LRP001923 **Invoice Date** 04/26/2022
Date of Delivery — **Place of Supply** —
Order No 4500056385 **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 38mm (LRS 1200/38/56 A) Face Combi : SC & SC EPDM	No.	1	25,000.00	25,000.00
2	Sludge Pump Seal 20mm (LRSFUJ 20) Face Comb : SC & TC	Nos.	2	14,500.00	29,000.00

Total Value of Supply	54,000.00
VAT Amount	0.00
Total Amount Including VAT	54,000.00

Total Amount in Words: Rupees Fifty Four Thousand Only.

Mode of Payment: —