



Invoice No LRP002075 **Invoice Date** 06/27/2022
Date of Delivery — **Place of Supply** —
Order No PO-002104 **Vendor Code** —

Customer

Wichy Beverages (Pvt) Ltd

No.09,Pangiriwatte Mawatha,, Mirihana,, Nugegoda.

TIN: 100898551 - 7000

Telephone: 011 240 9451

Email: engineering@wichybeverages.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	V Seal (16 x 12 x 4.5 mm)	Nos.	40	250.00	10,000.00
2	O Ring (53 x 3.6 mm)	Nos.	10	250.00	2,500.00
3	PTFE Seal Ring with EPDM O Ring (OD : 46mm)	Nos.	16	1,200.00	19,200.00

Total Value of Supply	31,700.00
VAT Amount	0.00
Total Amount Including VAT	31,700.00

Total Amount in Words: Rupees Thirty One Thousand Seven Hundred Only.

Mode of Payment: —