



Invoice No LRP002121 **Invoice Date** 07/12/2022
Date of Delivery — **Place of Supply** —
Order No PO22000332 **Vendor Code** —

Customer

My Cola Beverages (Pvt) Ltd

No.555/5D, Gonahena Road,, Ranmuthugala Estate,, Kadawatha

TIN: 114137413 - 7000

Telephone: 011 2972695 / 011 2971722

Email: mycola@sltnet.lk / lm.pet@mycola.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Clip Block (27.5 x 26 x 24mm) Material : EPDM	Nos.	100	250.00	25,000.00
2	Clip Block (32 x 26 x 23.5mm) Material : EPDM	Nos.	100	300.00	30,000.00

Total Value of Supply	55,000.00
VAT Amount	0.00
Total Amount Including VAT	55,000.00

Total Amount in Words: Rupees Fifty Five Thousand Only.

Mode of Payment: —