



Invoice No LRP002382 **Invoice Date** 10/11/2022
Date of Delivery — **Place of Supply** —
Order No 2142 **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	Diaphragm (45 x 25 x 3.5mm)	Nos.	10	450.00	4,500.00
2	SS Spring (4 x 12mm - G 0.5mm & 10T)	Nos.	6	200.00	1,200.00

Total Value of Supply	5,700.00
VAT Amount	0.00
Total Amount Including VAT	5,700.00

Total Amount in Words: Rupees Five Thousand Seven Hundred Only.

Mode of Payment: —