



Invoice No LRP002496 **Invoice Date** 11/26/2022
Date of Delivery — **Place of Supply** —
Order No 4500062891 **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	Repairing Charges of Mechanical Seal 22 mm (HEEQ 22) Face Combination: SC & SC	Nos.	2	33,000.00	66,000.00

Total Value of Supply	66,000.00
VAT Amount	0.00
Total Amount Including VAT	66,000.00

Total Amount in Words: Rupees Sixty Six Thousand Only.

Mode of Payment: —