



Invoice No LRP002594 **Invoice Date** 12/28/2022
Date of Delivery — **Place of Supply** —
Order No 4500055734 **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 25mm (Dual Seal with one Stationary Ring) Line 3 Syrup Pump) LRS301/25 - 1150/25 Face Combination : Carbon & SC - Carbon & SC	Nos.	2	22,500.00	45,000.00

Total Value of Supply	45,000.00
VAT Amount	0.00
Total Amount Including VAT	45,000.00

Total Amount in Words: Rupees Forty Five Thousand Only.

Mode of Payment: —