



Invoice No LRP002595 **Invoice Date** 12/28/2022
Date of Delivery — **Place of Supply** —
Order No 4500064272 **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 25mm (LRS 103U/25)	No.	1	20,000.00	20,000.00

Total Value of Supply	20,000.00
VAT Amount	0.00
Total Amount Including VAT	20,000.00

Total Amount in Words: Rupees Twenty Thousand Only.

Mode of Payment: —