



Invoice No LRP002706 **Invoice Date** 01/29/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Reliance Beverage (Pvt) Ltd

Princes Estate,, Opath Ella Rd ,, Warapalana.

TIN: —

Telephone: 0332277727, 0333680333

Email: niroshank@edna.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Filler Machine CO2 Input Unit	No.	1	6,500.00	6,500.00
2	Repairing Charges of Pneumatic Jack	No.	1	2,500.00	2,500.00

Total Value of Supply	9,000.00
VAT Amount	0.00
Total Amount Including VAT	9,000.00

Total Amount in Words: Rupees Nine Thousand Only.

Mode of Payment: —