



Invoice No LRS009431 **Invoice Date** 05/12/2023
Date of Delivery — **Place of Supply** —
Order No — **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	Repairing Charges of Lable Former Holder	No.	1	7,500.00	6,521.74

Total Value of Supply	7,500.00
VAT Amount	1,125.00
Total Amount Including VAT	8,625.00

Total Amount in Words: Rupees Eight Thousand Six Hundred Twenty Five Only.

Mode of Payment: —