



Invoice No LRS009442 **Invoice Date** 05/17/2023
Date of Delivery — **Place of Supply** —
Order No 4500066483 **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	Lid Packing (465 x 415 x 9mm) Material: EPDM	Nos.	4	12,000.00	41,739.13

Total Value of Supply	48,000.00
VAT Amount	7,200.00
Total Amount Including VAT	55,200.00

Total Amount in Words: Rupees Fifty Five Thousand Two Hundred Only.

Mode of Payment: —