



Invoice No LRS009494 **Invoice Date** 06/12/2023
Date of Delivery — **Place of Supply** —
Order No PO23000200 **Vendor Code** —

Customer

My Cola Beverages (Pvt) Ltd

No.555/5D, Gonahena Road,, Ranmuthugala Estate,, Kadawatha

TIN: 114137413 - 7000

Telephone: 011 2972695 / 011 2971722

Email: mycola@sltnet.lk / lm.pet@mycola.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mehcnaical Seal 16 mm (HQQE 16) Face Combination SC & SC	Nos.	2	31,000.00	53,913.04

Total Value of Supply	62,000.00
VAT Amount	9,300.00
Total Amount Including VAT	71,300.00

Total Amount in Words: Rupees Seventy One Thousand Three Hundred Only.

Mode of Payment: —