



Invoice No LRS009547 **Invoice Date** 07/07/2023
Date of Delivery — **Place of Supply** —
Order No 4500069532 **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	Mechanical Seal 30 mm (LRS 650B/30/G60)	No.	2	23,650.00	41,130.43

Total Value of Supply	47,300.00
VAT Amount	7,095.00
Total Amount Including VAT	54,395.00

Total Amount in Words: Rupees Fifty Four Thousand Three Hundred Ninety Five Only.

Mode of Payment: —