



Invoice No LRS009652 **Invoice Date** 08/29/2023
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	Spring 10 x 23mm (Wire Guage = 1mm) 7T	Nos.	10	350.00	3,043.48
2	Spring 10 x 150mm (Wire Guage = 2mm) - SS Tension Spring	No.	1	2,000.00	1,739.13
3	Spring 15 x 150mm (Wire Guage = 2mm)	No.	1	1,500.00	1,304.35

Total Value of Supply	7,000.00
VAT Amount	1,050.00
Total Amount Including VAT	8,050.00

Total Amount in Words: Rupees Eight Thousand Fifty Only.

Mode of Payment: —