



Invoice No LRS009684 **Invoice Date** 09/11/2023
Date of Delivery — **Place of Supply** —
Order No 4500072840 **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 31.7mm (LRS92-35) Face Combination: Carbon & SC	Nos.	5	25,500.00	110,869.57

Total Value of Supply	127,500.00
VAT Amount	19,125.00
Total Amount Including VAT	146,625.00

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

Mode of Payment: —