



Invoice No LRS009689 **Invoice Date** 09/14/2023
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	SS Spring (12.5 x 40mm - Wire Dia 1.8mm)	Nos.	6	650.00	3,391.30
2	SS Spring (15 x 75mm - Wire Dia 1.5mm)	No.	1	800.00	695.65

Total Value of Supply	4,700.00
VAT Amount	705.00
Total Amount Including VAT	5,405.00

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

Mode of Payment: —