



Invoice No LRS009690 **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	Pneumatic Valve Repair Kit	No.	1	10,250.00	8,913.04

Total Value of Supply	10,250.00
VAT Amount	1,537.50
Total Amount Including VAT	11,787.50

Total Amount in Words: Rupees Eleven Thousand Seven Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —