



Invoice No LRS009762 **Invoice Date** 10/13/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

My Cola Beverages (Pvt) Ltd

No.555/5D, Gonahena Road,, Ranmuthugala Estate,, Kadawatha

TIN: 114137413 - 7000

Telephone: 011 2972695 / 011 2971722

Email: mycola@sltnet.lk / lm.pet@mycola.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 22 mm	No.	1	2,000.00	1,739.13

Total Value of Supply	2,000.00
VAT Amount	300.00
Total Amount Including VAT	2,300.00

Total Amount in Words: Rupees Two Thousand Three Hundred Only.

Mode of Payment: —