



Invoice No	LRS009801	Invoice Date	10/25/2023
Date of Delivery	—	Place of Supply	—
Order No	4500072503	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	Water Seal 20 mm (LRS 560J/20) Material No : 068505	Nos.	4	2,500.00	8,695.65

Total Value of Supply	10,000.00
VAT Amount	1,500.00
Total Amount Including VAT	11,500.00

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

Mode of Payment: —