



Invoice No LRS009859 **Invoice Date** 11/28/2023
Date of Delivery — **Place of Supply** —
Order No 4500074718 **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	Silicon Rubber Gasket - C Type (75 x 55 x 8mm)	Nos.	19	1,500.00	24,782.61
2	Mould Fabrication Charges of EPDM O Ring (219 x 7mm)	No.	1	25,000.00	21,739.13
3	Mould Fabrication Charges of DS Gasket (84 x 74 x 5.5mm)	No.	1	12,000.00	10,434.78
4	Syrup Room Filter Gasket - EPDM (311 x 291 x 6mm)	No.	1	7,000.00	6,086.96

Total Value of Supply	72,500.00
VAT Amount	10,875.00
Total Amount Including VAT	83,375.00

Total Amount in Words: Rupees Eighty Three Thousand Three Hundred Seventy Five Only.

Mode of Payment: —