



Invoice No LRS009860 **Invoice Date** 11/28/2023
Date of Delivery — **Place of Supply** —
Order No 4500073956 **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	Butterfly Valve Rubber Collar (64 x 49 x 21mm)	Nos.	10	1,850.00	16,086.96
2	Syrup Room Filter Gasket - EPDM (311 x 291 x 6mm)	Nos.	2	7,000.00	12,173.91
3	DS Gasket (64 x 54 x 5mm)	Nos.	20	250.00	4,347.83
4	DS Gasket (81 x 71 x 5.5mm)	Nos.	20	350.00	6,086.96
5	DS Gasket (84 x 74 x 5.5mm)	Nos.	20	350.00	6,086.96
6	Mould Fabrication Charges of Silicon Rubber Gasket - C Type (75 x 55 x 8mm)	No.	1	17,500.00	15,217.39

Total Value of Supply	69,000.00
VAT Amount	10,350.00
Total Amount Including VAT	79,350.00

Total Amount in Words: Rupees Seventy Nine Thousand Three Hundred Fifty Only.

Mode of Payment: —