



Invoice No LRS009891 **Invoice Date** 12/12/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Reliance Beverage (Pvt) Ltd

Princes Estate,, Opath Ella Rd ,, Warapalana.

TIN: —

Telephone: 0332277727, 0333680333

Email: niroshank@edna.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Filling Valve Shaft Guid Ring	Nos.	2	500.00	869.57

Total Value of Supply	1,000.00
VAT Amount	150.00
Total Amount Including VAT	1,150.00

Total Amount in Words: Rupees One Thousand One Hundred Fifty Only.

Mode of Payment: —