



Invoice No LRS009962 **Invoice Date** 01/18/2024
Date of Delivery — **Place of Supply** —
Order No 2357 **Vendor Code** —

Customer

Wichy Beverages (Pvt) Ltd

No.09,Pangiriwatte Mawatha,, Mirihana,, Nugegoda.

TIN: 100898551 - 7000

Telephone: 011 240 9451

Email: engineering@wichybeverages.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	EPDM O Ring (15 x 2.25mm)	Nos.	35	80.00	2,372.88
2	PTFE Guid Bush (13 x 11 x 25mm)	No.	1	400.00	338.98

Total Value of Supply	3,200.00
VAT Amount	576.00
Total Amount Including VAT	3,776.00

Total Amount in Words: Rupees Three Thousand Seven Hundred Seventy Six Only.

Mode of Payment: —