



Invoice No LRS009983 **Invoice Date** 01/31/2024
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	PTFE Seal Ring with O Ring	Nos.	6	1,800.00	9,152.54

Total Value of Supply	10,800.00
VAT Amount	1,944.00
Total Amount Including VAT	12,744.00

Total Amount in Words: Rupees Twelve Thousand Seven Hundred Forty Four Only.

Mode of Payment: —