



Invoice No LRS009984 **Invoice Date** 01/31/2024
Date of Delivery — **Place of Supply** —
Order No 002349 **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	Rubber Mount 50 x 30 - M8 N x 2	Nos.	15	2,500.00	31,779.66

Total Value of Supply	37,500.00
VAT Amount	6,750.00
Total Amount Including VAT	44,250.00

Total Amount in Words: Rupees Forty Four Thousand Two Hundred Fifty Only.

Mode of Payment: —