



Invoice No LRS010366 **Invoice Date** 08/07/2024
Date of Delivery — **Place of Supply** —
Order No 4500078768 **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	Lid Packing (465 x 415 x 9mm) (Material No : 166519) Material: EPDM	Nos.	5	13,750.00	58,262.71

Total Value of Supply	68,750.00
VAT Amount	12,375.00
Total Amount Including VAT	81,125.00

Total Amount in Words: Rupees Eighty One Thousand One Hundred Twenty Five Only.

Mode of Payment: —