



Invoice No LRS010476 **Invoice Date** 09/19/2024
Date of Delivery — **Place of Supply** —
Order No 4500079719 **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	Butterfly Valve Rubber Collar (64 x 48 x 21mm)	Nos.	15	1,850.00	23,516.95
2	Butterfly Valve Rubber Collar (64 x 49 x 21mm)	Nos.	40	1,850.00	62,711.86
3	Butterfly Valve Rubber Collar (65 x 47 x 21mm)	Nos.	20	1,850.00	31,355.93

Total Value of Supply	138,750.00
VAT Amount	24,975.00
Total Amount Including VAT	163,725.00

Total Amount in Words: Rupees One Hundred Sixty Three Thousand Seven Hundred Twenty Five Only.

Mode of Payment: —