



Invoice No LRS1792 **Invoice Date** 10/10/2005
Date of Delivery — **Place of Supply** —
Order No 20022559 - 000 OP **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	Coupling Rubber For Little Press Motor Coupling	Nos.	4	600.00	2,086.96
2	Mould Cost For Above Item	No.	1	10,500.00	9,130.43
3	Mechanical Seal 40mm Repair Kit & Bronze Seat	Nos.	2	1,250.00	2,173.91

Total Value of Supply	15,400.00
VAT Amount	2,310.00
Total Amount Including VAT	17,710.00

Total Amount in Words: Rupees Seventeen Thousand Seven Hundred Ten Only.

Mode of Payment: —