



Invoice No LRS1874 **Invoice Date** 01/09/2006
Date of Delivery — **Place of Supply** —
Order No 20022971-0000P **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	40 JCSL Repair Kit with Bronze Seat	Nos.	5	1,350.00	5,869.57

Total Value of Supply	6,750.00
VAT Amount	1,012.50
Total Amount Including VAT	7,762.50

Total Amount in Words: Rupees Seven Thousand Seven Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —