



Invoice No LRP002045 **Invoice Date** 06/22/2022
Date of Delivery — **Place of Supply** —
Order No 4400000407 **Vendor Code** —

Customer

Rockland Distilleries Ltd

No. 160/24,, Kirimandala Mawatha,, Colombo 5.

TIN: 104002323 - 7000

Telephone: —

Email: jayantha@rockland.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flat Rubber Ring (38 x 12 x 3mm) Material: Silicon Rubber	Nos.	50	275.00	13,750.00

Total Value of Supply	13,750.00
VAT Amount	0.00
Total Amount Including VAT	13,750.00

Total Amount in Words: Rupees Thirteen Thousand Seven Hundred Fifty Only.

Mode of Payment: —