



Invoice No LRP002160 **Invoice Date** 07/28/2022
Date of Delivery — **Place of Supply** —
Order No 61423 **Vendor Code** —

Customer

Distilleries Company of Sri Lanka Plc

Extra Special Heritage Arena,, Distillery Road,, Seeduwa,Sri Lanka.

TIN: 294000135 - 7000

Telephone: 011 5925710 - 19, 077 2766799

Email: amalw@dcs.lmelsta.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flat Washer (49 x 20 x 3mm) Material: Polyurethane Rubber	Nos.	4	950.00	3,800.00

Total Value of Supply	3,800.00
VAT Amount	0.00
Total Amount Including VAT	3,800.00

Total Amount in Words: Rupees Three Thousand Eight Hundred Only.

Mode of Payment: —