



Invoice No LRP002194 **Invoice Date** 08/10/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Royal Casks Distilleries (Pvt) Ltd

No.324/1,Highlevel Road,, Galagedara,, Padukka.

TIN: 114478466 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (Snap Wrap L 96/6)	Nos.	20	1,500.00	30,000.00
2	Mould Fabrication Charge of Above Item	No.	1	27,500.00	27,500.00

Total Value of Supply	57,500.00
VAT Amount	0.00
Total Amount Including VAT	57,500.00

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

Mode of Payment: —