



Invoice No LRP002400 **Invoice Date** 10/17/2022
Date of Delivery — **Place of Supply** —
Order No LO-PO-8990 **Vendor Code** —

Customer

International Distillers Limited.

Melfort Estate,, Kotalawala,, Kaduwela,
TIN: 104067905 - 7000
Telephone: 2571181/2, 2579328/9 / 4653400
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Bottle Filler Seal (30 x 14.5 x 11.5mm) Material: Silicon Rubber , Hardness 65	Nos.	30	900.00	27,000.00

Total Value of Supply	27,000.00
VAT Amount	0.00
Total Amount Including VAT	27,000.00

Total Amount in Words: Rupees Twenty Seven Thousand Only.

Mode of Payment: —