



Invoice No LRP002401 **Invoice Date** 10/17/2022
Date of Delivery — **Place of Supply** —
Order No SER-PO-3057 **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	Repair Rubber Roller (40.5 x 276 mm)	No.	1	12,000.00	12,000.00

Total Value of Supply	12,000.00
VAT Amount	0.00
Total Amount Including VAT	12,000.00

Total Amount in Words: Rupees Twelve Thousand Only.

Mode of Payment: —