



Invoice No LRP002431 **Invoice Date** 10/29/2022
Date of Delivery — **Place of Supply** —
Order No 4400000689 **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	Mouth Piece (35 x 15.8 x 17mm) Material : Silicon Rubber	Nos.	50	950.00	47,500.00

Total Value of Supply	47,500.00
VAT Amount	0.00
Total Amount Including VAT	47,500.00

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

Mode of Payment: —