



Invoice No LRP002462 **Invoice Date** 11/15/2022
Date of Delivery — **Place of Supply** —
Order No 231203855P **Vendor Code** —

Customer

DCSL Breweries Lanka Limited

116/10, , Rosmead Place,, Colombo 07

TIN: 114130605 - 7000

Telephone: 076 0108145

Email: Lisani.Thamanegama@dblanka.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal (LRS58U35) Face Combination : SC & SC - EPDM	Nos.	6	35,000.00	210,000.00

Total Value of Supply	210,000.00
VAT Amount	0.00
Total Amount Including VAT	210,000.00

Total Amount in Words: Rupees Two Hundred Ten Thousand Only.

Mode of Payment: —