



Invoice No LRP002501 **Invoice Date** 11/28/2022
Date of Delivery — **Place of Supply** —
Order No 231204095P **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	Rubbr Diaphragm with PTFE Layer 138 x 22 x M8 LH Nut Type	No.	1	7,500.00	7,500.00
2	Mould Fabrication Charge of Above Item	No.	1	48,000.00	48,000.00

Total Value of Supply	55,500.00
VAT Amount	0.00
Total Amount Including VAT	55,500.00

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

Mode of Payment: —