



Invoice No LRP002527 **Invoice Date** 12/05/2022
Date of Delivery — **Place of Supply** —
Order No 63296 **Vendor Code** —

Customer

Distilleries Company of Sril Lanka Plc

Extra Special Heritage Arena,, Distillery Road,, Seeduwa,Sri Lanka.

TIN: 294000135 - 7000

Telephone: 011 5925710 - 19, 077 2766799

Email: amalw@dcs.lmelsta.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 28mm (Replace Carbon Rotary Sealing Ring & PTFE Sealing Rings , Lapping SS Stationary Sealing Ring)	No.	1	16,000.00	16,000.00

Total Value of Supply	16,000.00
VAT Amount	0.00
Total Amount Including VAT	16,000.00

Total Amount in Words: Rupees Sixteen Thousand Only.

Mode of Payment: —