



Invoice No LRP002604 **Invoice Date** 12/30/2022
Date of Delivery — **Place of Supply** —
Order No 4400000783 **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	Rubber Pad (85 x 65 x 3mm) Material: NBR 65	Nos.	12	350.00	4,200.00

Total Value of Supply	4,200.00
VAT Amount	0.00
Total Amount Including VAT	4,200.00

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

Mode of Payment: —