



Invoice No LRP002665 **Invoice Date** 01/19/2023
Date of Delivery — **Place of Supply** —
Order No 4400000840 **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	Silicon O Ring (25 x 2.6mm)	Nos.	30	250.00	7,500.00
2	Silicon O Ring (25 x 3mm)	Nos.	30	300.00	9,000.00

Total Value of Supply	16,500.00
VAT Amount	0.00
Total Amount Including VAT	16,500.00

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

Mode of Payment: —