



Invoice No LRP002726 **Invoice Date** 02/07/2023
Date of Delivery — **Place of Supply** —
Order No 4400000880 **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 Diaphragm with Brass Bolt (100 x 9 - M6 x12mm))	Nos.	2	3,500.00	7,000.00
2	Mould Fabrication Charge of Above Item	No.	1	23,000.00	23,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —