



**Invoice No** LRP002766 **Invoice Date** 02/21/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 331038375P **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 | B.Washer spray bar jetline - 2 (74 x 60 x 5mm) | No. | 25  | 875.00     | 21,875.00        |
| 2 | B.Washer spray bar jetline - 3 (28 x 6 x 10mm) | No. | 80  | 275.00     | 22,000.00        |
| 3 | EPDM O Ring 50 x 4mm                           | No. | 30  | 125.00     | 3,750.00         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 47,625.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 47,625.00 |

**Total Amount in Words:** Rupees Forty Seven Thousand Six Hundred Twenty Five Only.

**Mode of Payment:** —