



Invoice No LRS009432 **Invoice Date** 05/12/2023
Date of Delivery — **Place of Supply** —
Order No LO-PO-9922 **Vendor Code** —

Customer

International Distillers Limited.

Melfort Estate,, Kotalawala,, Kaduwela,
TIN: 104067905 - 7000
Telephone: 2571181/2, 2579328/9 / 4653400
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (100 x 5.5mm)	Nos.	12	800.00	8,347.83

Total Value of Supply	9,600.00
VAT Amount	1,440.00
Total Amount Including VAT	11,040.00

Total Amount in Words: Rupees Eleven Thousand Forty Only.

Mode of Payment: —