



Invoice No LRS009546 **Invoice Date** 07/07/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Royal Casks Distilleries (Pvt) Ltd

No.324/1,Highlevel Road,, Galagedara,, Padukka.

TIN: 114478466 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing Charges of Coupling Bush (Threaded) (34 x 16 x 32.5 - M16)	Nos.	4	800.00	2,782.61

Total Value of Supply	3,200.00
VAT Amount	480.00
Total Amount Including VAT	3,680.00

Total Amount in Words: Rupees Three Thousand Six Hundred Eighty Only.

Mode of Payment: —