



Invoice No LRS009591 **Invoice Date** 07/26/2023
Date of Delivery — **Place of Supply** —
Order No 67031 **Vendor Code** —

Customer

Distilleries Company of Sril Lanka Plc

Extra Special Heritage Arena,, Distillery Road,, Seeduwa,Sri Lanka.

TIN: 294000135 - 7000

Telephone: 011 5925710 - 19, 077 2766799

Email: amalw@dcsl.melsta.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 38mm (038CP)	No.	1	18,000.00	15,652.17
2	Repairing Charges of Mechanical Seal 38mm (LRS155/ 38)	No.	1	13,500.00	11,739.13
3	Repairing Charges of Mechanical Seal 25mm	Nos.	2	12,000.00	20,869.57

Total Value of Supply	55,500.00
VAT Amount	8,325.00
Total Amount Including VAT	63,825.00

Total Amount in Words: Rupees Sixty Three Thousand Eight Hundred Twenty Five Only.

Mode of Payment: —