



Invoice No LRS009619 **Invoice Date** 08/11/2023
Date of Delivery — **Place of Supply** —
Order No 331208125P **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	Mechanical Seal (LRS58U30) Face Combination : SC & SC - EPDM	Nos.	3	31,500.00	82,173.91

Total Value of Supply	94,500.00
VAT Amount	14,175.00
Total Amount Including VAT	108,675.00

Total Amount in Words: Rupees One Hundred Eight Thousand Six Hundred Seventy Five Only.

Mode of Payment: —