



Invoice No LRS009634 **Invoice Date** 08/19/2023
Date of Delivery — **Place of Supply** —
Order No 4810002344 **Vendor Code** —

Customer

Rockland Distilleries Ltd

No. 160/24,, Kirimandala Mawatha,, Colombo 5.

TIN: 104002323 - 7000

Telephone: —

Email: jayantha@rockland.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Filling Valve Vacuum Tube Resizing	Nos.	20	2,000.00	34,782.61
2	EPDM O Ring (15 x 2.5mm)	No.	50	100.00	4,347.83

Total Value of Supply	45,000.00
VAT Amount	6,750.00
Total Amount Including VAT	51,750.00

Total Amount in Words: Rupees Fifty One Thousand Seven Hundred Fifty Only.

Mode of Payment: —