



Invoice No LRS009648 **Invoice Date** 08/25/2023
Date of Delivery — **Place of Supply** —
Order No 67937 **Vendor Code** —

Customer

Distilleries Company of Sri Lanka Plc

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

TIN: 294000135 - 7000

Telephone: 011 5925710 - 19, 077 2766799

Email: amalw@dcs.lmelsta.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Submersible Pump (Repair Mechanical Seal LRS 650/25/G6)	No.	1	26,125.00	22,717.39

Total Value of Supply	26,125.00
VAT Amount	3,918.75
Total Amount Including VAT	30,043.75

Total Amount in Words: Rupees Thirty Thousand Forty Three and Cents Seventy Five Only.

Mode of Payment: —