



Invoice No LRS009897 **Invoice Date** 12/14/2023
Date of Delivery — **Place of Supply** —
Order No 4400001621 **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	Mouth Piece (35 x 15.8 x 17mm) Material : Silicon Rubber Red , Hardness 80	Nos.	50	950.00	41,304.35

Total Value of Supply	47,500.00
VAT Amount	7,125.00
Total Amount Including VAT	54,625.00

Total Amount in Words: Rupees Fifty Four Thousand Six Hundred Twenty Five Only.

Mode of Payment: —