



Invoice No LRS009961 **Invoice Date** 01/17/2024
Date of Delivery — **Place of Supply** —
Order No 4400001765 **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	EPDM O Ring (9 x 4.5mm)	Nos.	210	125.00	22,245.76
2	Mould fabrication charges of above item	No.	1	12,000.00	10,169.49
3	EPDM O Ring (27 x 3.1mm)	Nos.	210	100.00	17,796.61

Total Value of Supply	59,250.00
VAT Amount	10,665.00
Total Amount Including VAT	69,915.00

Total Amount in Words: Rupees Sixty Nine Thousand Nine Hundred Fifteen Only.

Mode of Payment: —