



Invoice No LRS010007 **Invoice Date** 02/12/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Royal Casks Distilleries (Pvt) Ltd

No.324/1,Highlevel Road,, Galagedara,, Padukka.

TIN: 114478466 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 16mm (LRS FT 16)	Nos.	5	5,000.00	21,186.44

Total Value of Supply	25,000.00
VAT Amount	4,500.00
Total Amount Including VAT	29,500.00

Total Amount in Words: Rupees Twenty Nine Thousand Five Hundred Only.

Mode of Payment: —