



Invoice No LRS010039 **Invoice Date** 03/01/2024
Date of Delivery — **Place of Supply** —
Order No 4400001901 **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 : EPDM 80	Nos.	50	600.00	25,423.73

Total Value of Supply	30,000.00
VAT Amount	5,400.00
Total Amount Including VAT	35,400.00

Total Amount in Words: Rupees Thirty Five Thousand Four Hundred Only.

Mode of Payment: —