



Invoice No LRS010285 **Invoice Date** 07/05/2024
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	Rubber Packing Seat (Thickness=4.5mm & Width=1m)	Mts	3	10,000.00	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: —