



Invoice No LRS010399 **Invoice Date** 08/20/2024
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 25 mm (LRS 301/25/50)	No.	1	7,000.00	5,932.20

Total Value of Supply	7,000.00
VAT Amount	1,260.00
Total Amount Including VAT	8,260.00

Total Amount in Words: Rupees Eight Thousand Two Hundred Sixty Only.

Mode of Payment: —