



Invoice No LRS010452 **Invoice Date** 09/07/2024
Date of Delivery — **Place of Supply** —
Order No LR/0201 **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 24mm (LRS650B/24/G6)	No.	1	15,500.00	13,135.59

Total Value of Supply	15,500.00
VAT Amount	2,790.00
Total Amount Including VAT	18,290.00

Total Amount in Words: Rupees Eighteen Thousand Two Hundred Ninety Only.

Mode of Payment: —