



Invoice No LRP001825 **Invoice Date** 03/15/2022
Date of Delivery — **Place of Supply** —
Order No 231020715P **Vendor Code** —

Customer

DCSL Breweries Lanka Limited

116/10, , Rosmead Place,, Colombo 07

TIN: 114130605 - 7000

Telephone: 076 0108145

Email: Lisani.Thamanegama@dblanka.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35mm (LRS 58U/35)	Nos.	6	28,950.00	173,700.00

Total Value of Supply	173,700.00
VAT Amount	0.00
Total Amount Including VAT	173,700.00

Total Amount in Words: Rupees One Hundred Seventy Three Thousand Seven Hundred Only.

Mode of Payment: —