



Invoice No LRP001860 **Invoice Date** 03/29/2022
Date of Delivery — **Place of Supply** —
Order No 231051035P **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	Deflection Cone (11.5 x 5 x 3.8mm)	Nos.	400	100.00	40,000.00

Total Value of Supply	40,000.00
VAT Amount	0.00
Total Amount Including VAT	40,000.00

Total Amount in Words: Rupees Forty Thousand Only.

Mode of Payment: —