



Invoice No LRP002101 **Invoice Date** 07/05/2022
Date of Delivery — **Place of Supply** —
Order No 60357 **Vendor Code** —

Customer

Distilleries Company of Sril Lanka Plc

Extra Special Heritage Arena,, Distillery Road,, Seeduwa,Sri Lanka.

TIN: 294000135 - 7000

Telephone: 011 5925710 - 19, 077 2766799

Email: amalw@dcs.lmelsta.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Sealing Rubber Cup for Pressure Gauge (42 x 38 x 10mm)	Nos.	10	1,500.00	15,000.00

Total Value of Supply	15,000.00
VAT Amount	0.00
Total Amount Including VAT	15,000.00

Total Amount in Words: Rupees Fifteen Thousand Only.

Mode of Payment: —