



Invoice No LRP002193 **Invoice Date** 08/10/2022
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	O Ring Cord (Dia. 10mm) Material NBR 70-75	Mts	20	2,650.00	53,000.00

Total Value of Supply	53,000.00
VAT Amount	0.00
Total Amount Including VAT	53,000.00

Total Amount in Words: Rupees Fifty Three Thousand Only.

Mode of Payment: —