



Invoice No LRP002383 **Invoice Date** 10/11/2022
Date of Delivery — **Place of Supply** —
Order No 231177875P **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	Tulip Rubber (40 x 20 x 13mm)	Nos.	300	575.00	172,500.00

Total Value of Supply	172,500.00
VAT Amount	0.00
Total Amount Including VAT	172,500.00

Total Amount in Words: Rupees One Hundred Seventy Two Thousand Five Hundred Only.

Mode of Payment: —