



Invoice No LRP002467 **Invoice Date** 11/16/2022
Date of Delivery — **Place of Supply** —
Order No 62921 **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	Pneumatic Seal (160 x 140 x 6.5mm)	Nos.	4	2,500.00	10,000.00
2	Mould Fabrication Charge of Above Item	No.	1	54,000.00	54,000.00

Total Value of Supply	64,000.00
VAT Amount	0.00
Total Amount Including VAT	64,000.00

Total Amount in Words: Rupees Sixty Four Thousand Only.

Mode of Payment: —