



Invoice No LRP002598 **Invoice Date** 12/29/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

International Distillers Limited.

Melfort Estate,, Kotalawala,, Kaduwela,
TIN: 104067905 - 7000
Telephone: 2571181/2, 2579328/9 / 4653400
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (132 x 4.5mm)	Nos.	10	800.00	8,000.00

Total Value of Supply	8,000.00
VAT Amount	0.00
Total Amount Including VAT	8,000.00

Total Amount in Words: Rupees Eight Thousand Only.

Mode of Payment: —