



Invoice No LRP002764 **Invoice Date** 02/21/2023
Date of Delivery — **Place of Supply** —
Order No 331038415P **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	Deflection Cone (11.5 x 5 x 3.8mm)	Nos.	200	100.00	20,000.00
2	Tulip Rubber (40 x 20 x 13mm)	Nos.	100	575.00	57,500.00

Total Value of Supply	77,500.00
VAT Amount	0.00
Total Amount Including VAT	77,500.00

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

Mode of Payment: —