



Invoice No LRP002810 **Invoice Date** 03/09/2023
Date of Delivery — **Place of Supply** —
Order No 64963 **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	O Ring (278 x 8mm)	Nos.	2	3,000.00	6,000.00

Total Value of Supply	6,000.00
VAT Amount	0.00
Total Amount Including VAT	6,000.00

Total Amount in Words: Rupees Six Thousand Only.

Mode of Payment: —