



Invoice No LRS009414 **Invoice Date** 04/28/2023
Date of Delivery — **Place of Supply** —
Order No 4400001067 **Vendor Code** —

Customer

Rockland Distilleries Ltd

No. 160/24,, Kirimandala Mawatha,, Colombo 5.

TIN: 104002323 - 7000

Telephone: —

Email: jayantha@rockland.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Roller for Capping Head (33 x 6 x 25mm)	Nos.	8	3,500.00	24,347.83
2	Mould Fabrication Charge of Above Item	No.	1	16,000.00	13,913.04

Total Value of Supply	44,000.00
VAT Amount	6,600.00
Total Amount Including VAT	50,600.00

Total Amount in Words: Rupees Fifty Thousand Six Hundred Only.

Mode of Payment: —