



**Invoice No** LRS009433 **Invoice Date** 05/13/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 331123405P **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 | Mechanical Seal ( LRS58U30 ) Face<br>Combination : SC & SC - EPDM | Nos. | 2   | 30,000.00  | 52,173.91        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 60,000.00 |
| <b>VAT Amount</b>                 | 9,000.00  |
| <b>Total Amount Including VAT</b> | 69,000.00 |

**Total Amount in Words:** Rupees Sixty Nine Thousand Only.

**Mode of Payment:** —