



**Invoice No** LRS009479 **Invoice Date** 05/30/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 4400001186 **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 | Delring Wheel for Bearing 6203 (Od =50 x 17.5mm) (without Bearing) | Nos. | 9   | 1,150.00   | 9,000.00         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 10,350.00 |
| <b>VAT Amount</b>                 | 1,552.50  |
| <b>Total Amount Including VAT</b> | 11,902.50 |

**Total Amount in Words:** Rupees Eleven Thousand Nine Hundred Two and Cents Fifty Only.

**Mode of Payment:** —