



Invoice No LRS009558 **Invoice Date** 07/12/2023
Date of Delivery — **Place of Supply** —
Order No 331178405P **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 44.4mm Face Combination : SC & SC	No.	1	46,500.00	40,434.78

Total Value of Supply	46,500.00
VAT Amount	6,975.00
Total Amount Including VAT	53,475.00

Total Amount in Words: Rupees Fifty Three Thousand Four Hundred Seventy Five Only.

Mode of Payment: —