



Invoice No LRS009640 **Invoice Date** 08/23/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Royal Casks Distilleries (Pvt) Ltd

No.324/1,Highlevel Road,, Galagedara,, Padukka.

TIN: 114478466 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring Cord (Dia. 10mm) Material NBR 70-75	Mts	10	2,650.00	23,043.48

Total Value of Supply	26,500.00
VAT Amount	3,975.00
Total Amount Including VAT	30,475.00

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

Mode of Payment: —