



Invoice No LRS009711 **Invoice Date** 09/21/2023
Date of Delivery — **Place of Supply** —
Order No LO- PO- 10982 **Vendor Code** —

Customer

International Distillers Limited.

Melfort Estate,, Kotalawala,, Kaduwela,
TIN: 104067905 - 7000
Telephone: 2571181/2, 2579328/9 / 4653400
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Disc (25.4 x 4mm)	Nos.	50	150.00	6,521.74
2	Mould Fabrication Charges of above item	No.	1	8,000.00	6,956.52

Total Value of Supply	15,500.00
VAT Amount	2,325.00
Total Amount Including VAT	17,825.00

Total Amount in Words: Rupees Seventeen Thousand Eight Hundred Twenty Five Only.

Mode of Payment: —