



**Invoice No** LRS009712 **Invoice Date** 09/22/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** 4400001374 **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 | Mouth Piece (35 x 15.8 x 17mm) Material :<br>Silicon Rubber Red , Hardness 70 | Nos. | 50  | 950.00     | 41,304.35        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 47,500.00 |
| <b>VAT Amount</b>                 | 7,125.00  |
| <b>Total Amount Including VAT</b> | 54,625.00 |

**Total Amount in Words:** Rupees Fifty Four Thousand Six Hundred Twenty Five Only.

**Mode of Payment:** —