



Invoice No LRS009722 **Invoice Date** 09/26/2023
Date of Delivery — **Place of Supply** —
Order No 4400001441 **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	EPDM Rubber O Ring (10 x 1.5mm)	Nos.	50	75.00	3,260.87

Total Value of Supply	3,750.00
VAT Amount	562.50
Total Amount Including VAT	4,312.50

Total Amount in Words: Rupees Four Thousand Three Hundred Twelve and Cents Fifty Only.

Mode of Payment: —