



Invoice No LRS009747 **Invoice Date** 10/10/2023
Date of Delivery — **Place of Supply** —
Order No 4400001292 **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	Rubberizing of Bottle Flatform (110 x 7 x 6.5mm)	Nos.	9	2,500.00	19,565.22
2	Mould Fabrication Charges of above item	No.	1	32,000.00	27,826.09

Total Value of Supply	54,500.00
VAT Amount	8,175.00
Total Amount Including VAT	62,675.00

Total Amount in Words: Rupees Sixty Two Thousand Six Hundred Seventy Five Only.

Mode of Payment: —