



Invoice No LRS009951 **Invoice Date** 01/11/2024
Date of Delivery — **Place of Supply** —
Order No 4400001706 **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	Silicon O Ring (ID = 25 x 2.6mm)	Nos.	50	250.00	10,593.22
2	Silicon O Ring (ID = 25 x 3mm)	Nos.	50	300.00	12,711.86

Total Value of Supply	27,500.00
VAT Amount	4,950.00
Total Amount Including VAT	32,450.00

Total Amount in Words: Rupees Thirty Two Thousand Four Hundred Fifty Only.

Mode of Payment: —