



Invoice No LRS010009 **Invoice Date** 02/14/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Royal Casks Distilleries (Pvt) Ltd

No.324/1,Highlevel Road,, Galagedara,, Padukka.

TIN: 114478466 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 30mm (LRS155/30/48A) (Replaced Carbon Collar)	No.	1	6,500.00	5,508.47

Total Value of Supply	6,500.00
VAT Amount	1,170.00
Total Amount Including VAT	7,670.00

Total Amount in Words: Rupees Seven Thousand Six Hundred Seventy Only.

Mode of Payment: —