



Invoice No	LRS010201	Invoice Date	05/31/2024
Date of Delivery	—	Place of Supply	—
Order No	4500001386	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	Mechanical Seal 22mm (LRS155/22/37C) (Face Comb : Carbon & SC)	Nos.	3	12,500.00	31,779.66

Total Value of Supply	37,500.00
VAT Amount	6,750.00
Total Amount Including VAT	44,250.00

Total Amount in Words: Rupees Forty Four Thousand Two Hundred Fifty Only.
Mode of Payment: —