



Invoice No LRP002018 **Invoice Date** 06/04/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

RMP Coconut Products (Pvt) Ltd

Franklands Estate,, Kurikotuwa, , Veyangoda.

TIN: 114254975 - 7000

Telephone: 033-2288334

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 24mm (LRS1200/24/45A) (Replace Both SC Sealing Rings & EPDM O Rings)	No.	1	11,000.00	11,000.00
2	Repairing Charges of Mechanical Seal 24mm (LRS155/24/35) (Lapping Both SC Sealing Rings & Replace EPDM O Rings)	No.	1	5,000.00	5,000.00

Total Value of Supply	16,000.00
VAT Amount	0.00
Total Amount Including VAT	16,000.00

Total Amount in Words: Rupees Sixteen Thousand Only.

Mode of Payment: —