



Invoice No LRP002629 **Invoice Date** 01/07/2023
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 20mm (LRS 129/20)	No.	1	7,500.00	7,500.00

Total Value of Supply	7,500.00
VAT Amount	0.00
Total Amount Including VAT	7,500.00

Total Amount in Words: Rupees Seven Thousand Five Hundred Only.

Mode of Payment: —