



Invoice No LRS009405 **Invoice Date** 04/22/2023
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 24mm (LRS 155/24)	No.	1	7,500.00	6,521.74
2	Repairing Charges of Mechanical Seal 25mm (Replced 02 Nos SC sealing Rings)	No.	1	17,000.00	14,782.61

Total Value of Supply	24,500.00
VAT Amount	3,675.00
Total Amount Including VAT	28,175.00

Total Amount in Words: Rupees Twenty Eight Thousand One Hundred Seventy Five Only.

Mode of Payment: —