



Invoice No LRS010315 **Invoice Date** 07/18/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Plantchem (Pvt) Ltd

P.O.Box 339,, No 65, Jetawana Road,, Colombo 14.

TIN: 114405744 - 7000

Telephone: 077 3953873

Email: Indunil.Rathnayaka@dimolanka.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Tri Clamp Gasket 2 1/2"	Nos.	6	700.00	3,559.32
2	Rubber Seal (14 x 6 x 4mm)	Nos.	2	1,950.00	3,305.08

Total Value of Supply	8,100.00
VAT Amount	1,458.00
Total Amount Including VAT	9,558.00

Total Amount in Words: Rupees Nine Thousand Five Hundred Fifty Eight Only.

Mode of Payment: —