



Invoice No	LRS010418	Invoice Date	08/27/2024
Date of Delivery	—	Place of Supply	—
Order No	POENG/RMCC/2425/0062	Vendor Code	—

Customer

R M C Ceylon Pvt Ltd.

Plot No 25,, LINDEL Industrial Estate, Sapugaskanda,, Makola.

TIN: 114300403 - 7000

Telephone: 0776127717/0710826463

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (49 x 5 mm) Material : Silicon Rubber	Nos.	100	825.00	69,915.25

Total Value of Supply	82,500.00
VAT Amount	14,850.00
Total Amount Including VAT	97,350.00

Total Amount in Words: Rupees Ninety Seven Thousand Three Hundred Fifty Only.

Mode of Payment: —