



Invoice No LRS009682 **Invoice Date** 09/09/2023
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	Manhole Gasket (434 x 380 x 18 mm)	Nos.	2	10,000.00	17,391.30

Total Value of Supply	20,000.00
VAT Amount	3,000.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —