



Invoice No	LRS009744	Invoice Date	10/09/2023
Date of Delivery	—	Place of Supply	—
Order No	POENG/RMCC/2324/0089	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.	70	825.00	50,217.39
2	Discount 10%	No.	1	-5,775.00	-5,021.74

Total Value of Supply	51,975.00
VAT Amount	7,796.25
Total Amount Including VAT	59,771.25

Total Amount in Words: Rupees Fifty Nine Thousand Seven Hundred Seventy One and Cents Twenty Five Only.

Mode of Payment: —