



Invoice No LRS009849 **Invoice Date** 11/22/2023
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	Mechanical Seal 24mm (Face Comb : SC & SC)	Nos.	2	18,000.00	31,304.35
2	Repairing Charges of Mechanical Seal 24mm	No.	1	7,500.00	6,521.74
3	Repairing Charges of Pump	No.	1	5,000.00	4,347.83

Total Value of Supply	48,500.00
VAT Amount	7,275.00
Total Amount Including VAT	55,775.00

Total Amount in Words: Rupees Fifty Five Thousand Seven Hundred Seventy Five Only.

Mode of Payment: —