



Invoice No LRS009976 **Invoice Date** 01/29/2024
Date of Delivery — **Place of Supply** —
Order No Doc No. SNV0000219 **Vendor Code** —

Customer

Lanmic Polymers (Pvt) Ltd

No.75,, 2nd LN,, Rathmalana.

TIN: 174953589 - 7000

Telephone: 0775 460008 / 0112 622453

Email: buddhika@lanmic.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Union	No.	1	40,000.00	33,898.31

Total Value of Supply	40,000.00
VAT Amount	7,200.00
Total Amount Including VAT	47,200.00

Total Amount in Words: Rupees Forty Seven Thousand Two Hundred Only.

Mode of Payment: —