



Invoice No LRS010126 **Invoice Date** 04/10/2024
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	Repairing Charges of Inxopa Pump Seal 1"	No.	1	12,500.00	10,593.22

Total Value of Supply	12,500.00
VAT Amount	2,250.00
Total Amount Including VAT	14,750.00

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

Mode of Payment: —