



Invoice No LRS010266 **Invoice Date** 06/27/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Plantchem (Pvt) Ltd

P.O.Box 339,, No 65, Jetawana Road,, Colombo 14.

TIN: 114405744 - 7000

Telephone: 077 3953873

Email: Indunil.Rathnayaka@dimolanka.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Tri Clamp Gasket	Nos.	6	650.00	3,305.08

Total Value of Supply	3,900.00
VAT Amount	702.00
Total Amount Including VAT	4,602.00

Total Amount in Words: Rupees Four Thousand Six Hundred Two Only.

Mode of Payment: —