



Invoice No	LRS010291	Invoice Date	07/08/2024
Date of Delivery	—	Place of Supply	—
Order No	POENG/RMCC/2425/0063	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	Rubberized Charges of Roller with Bearings 55 x 180mm - Total Length = 305mm	Nos.	2	12,000.00	20,338.98
2	Mould Fabrication Charges of Above Item	No.	1	50,000.00	42,372.88

Total Value of Supply	74,000.00
VAT Amount	13,320.00
Total Amount Including VAT	87,320.00

Total Amount in Words: Rupees Eighty Seven Thousand Three Hundred Twenty Only.
Mode of Payment: —