



Invoice No LRS010313 **Invoice Date** 07/18/2024
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	Rubber Seal (14 x 6 x 4mm)	Nos.	4	1,950.00	6,610.17

Total Value of Supply	7,800.00
VAT Amount	1,404.00
Total Amount Including VAT	9,204.00

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

Mode of Payment: —