



Invoice No LRS010316 **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	Silicon Tri Clamp Gasket 2"	Nos.	10	650.00	5,508.47

Total Value of Supply	6,500.00
VAT Amount	1,170.00
Total Amount Including VAT	7,670.00

Total Amount in Words: Rupees Seven Thousand Six Hundred Seventy Only.

Mode of Payment: —