



Invoice No LRS010486 **Invoice Date** 09/20/2024
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 pump (Repair Mech. Seal & Shaft)	No.	1	12,000.00	10,169.49

Total Value of Supply	12,000.00
VAT Amount	2,160.00
Total Amount Including VAT	14,160.00

Total Amount in Words: Rupees Fourteen Thousand One Hundred Sixty Only.

Mode of Payment: —