



Invoice No LRP002113 **Invoice Date** 07/09/2022
Date of Delivery — **Place of Supply** —
Order No PO-096884-1 **Vendor Code** —

Customer

Jiffy Product Sri Lanka (Pvt) Ltd.

Plot No. 27C,, Export processing Zone,, Mirigama.

TIN: 114343200 - 7000

Telephone: 0332276400 /401

Email: silva@hotmail.com (Rajeeve)

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Cup (85 x 69 x 55 x 42 x 80mm)	No.	15	1,950.00	29,250.00
2	Mould Fabrication Charge of Above Item	No.	1	45,000.00	45,000.00

Total Value of Supply	74,250.00
VAT Amount	0.00
Total Amount Including VAT	74,250.00

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

Mode of Payment: —