



Invoice No LRP002155 **Invoice Date** 07/27/2022
Date of Delivery — **Place of Supply** —
Order No PO/2022/288 **Vendor Code** —

Customer

Jaya Container Terminals Limited

No.69,, Walls Lane,, Colombo 15.

TIN: 134009853 - 7000

Telephone: 0112 540040 / 2540044/2540046

Email: jctfinance@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seals Sets for Loading Arm (7 Pcs per set)	Nos.	2	19,500.00	39,000.00

Total Value of Supply	39,000.00
VAT Amount	0.00
Total Amount Including VAT	39,000.00

Total Amount in Words: Rupees Thirty Nine Thousand Only.

Mode of Payment: —