



Invoice No	LRP002291	Invoice Date	09/13/2022
Date of Delivery	—	Place of Supply	—
Order No	JL/FA/LO-3001579	Vendor Code	—

Customer

Janet Lanka (Pvt) Ltd

No.15,, Sinsapa Road,, Colombo 06.

TIN: 114655449 - 7000

Telephone: 038-5679761

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Lapping Charges of Seal Head 30mm	No.	1	5,000.00	5,000.00
2	Silicon Flat Ring (52 x 37 x 2.5 mm)	Nos.	6	500.00	3,000.00
3	Mould Fabrication Charge of Above Item	No.	1	12,500.00	12,500.00
4	Viton O Ring (50 x 5.5 mm)	Nos.	2	1,200.00	2,400.00
5	Viton O Ring (40 x 5.3 mm)	Nos.	2	1,000.00	2,000.00

Total Value of Supply	24,900.00
VAT Amount	0.00
Total Amount Including VAT	24,900.00

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

Mode of Payment: —