



Invoice No LRP002883 **Invoice Date** 03/31/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO-3002767 **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	Silicon Rubber Gasket (140 x 130 x 5mm)	Nos.	10	2,250.00	22,500.00
2	Silicon Rubber Gasket (29.5 x 19.7 x 5mm)	Nos.	20	450.00	9,000.00
3	Mould Fabrication Charge of Above Item	No.	1	16,000.00	16,000.00

Total Value of Supply	47,500.00
VAT Amount	0.00
Total Amount Including VAT	47,500.00

Total Amount in Words: Rupees Forty Seven Thousand Five Hundred Only.

Mode of Payment: —