



Invoice No LRS009444 **Invoice Date** 05/17/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO - 3003068 **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	Viton Sealing Ring (52 x 39 x 3mm)	Nos.	5	1,250.00	5,434.78
2	Mould Fabrication Charges of Above Item	No.	1	12,000.00	10,434.78
3	Stationary & Rotary Ring with SC Sealing Faces for Mechanical Seal 30mm (LRS 103U30)	Nos.	2	24,000.00	41,739.13

Total Value of Supply	66,250.00
VAT Amount	9,937.50
Total Amount Including VAT	76,187.50

Total Amount in Words: Rupees Seventy Six Thousand One Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —