



Invoice No LRS009521 **Invoice Date** 06/28/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO - 3003418 **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 Sealing Ring (30 x 4 x 2mm)	Nos.	20	300.00	5,217.39
2	Mould Fabrication Charges of Above Item	No.	1	9,000.00	7,826.09

Total Value of Supply	15,000.00
VAT Amount	2,250.00
Total Amount Including VAT	17,250.00

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

Mode of Payment: —