



Invoice No LRS009561 **Invoice Date** 07/14/2023
Date of Delivery — **Place of Supply** —
Order No PO/ 2023/ 367 **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	Carbon Collar & SS Stationary Ring for Mechanical Seal 85mm	Nos.	4	55,000.00	191,304.35

Total Value of Supply	220,000.00
VAT Amount	33,000.00
Total Amount Including VAT	253,000.00

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

Mode of Payment: —