



Invoice No LRS009601 **Invoice Date** 07/31/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO - 3003614 **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 O Ring (50 x 3mm)	Nos.	10	550.00	4,782.61
2	Silicon O Ring (75 x 3mm)	Nos.	10	700.00	6,086.96
3	Silicon O Ring (31 x 3.5mm)	Nos.	10	450.00	3,913.04
4	Silicon O Ring (40 x 3mm)	Nos.	10	450.00	3,913.04

Total Value of Supply	21,500.00
VAT Amount	3,225.00
Total Amount Including VAT	24,725.00

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

Mode of Payment: —