



Invoice No LRS009602 **Invoice Date** 07/31/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO - 3003564 **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	Lapping Charges of Mechanical Seal 80mm (Stationary & Rotary TC Rings)	Set	1	5,000.00	4,347.83
2	Lapping Charges of Mechanical Seal 50mm (Stationary & Rotary TC Rings)	Set	1	4,000.00	3,478.26
3	Repairing Charges of seal ring 30mm (Replace Sc Sealing Ring)	No.	1	11,500.00	10,000.00

Total Value of Supply	20,500.00
VAT Amount	3,075.00
Total Amount Including VAT	23,575.00

Total Amount in Words: Rupees Twenty Three Thousand Five Hundred Seventy Five Only.

Mode of Payment: —