



Invoice No LRS009639 **Invoice Date** 08/22/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO/3003886 **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	Repairing Charges of Mechanical Seal 25mm (LRS74D25) (Replace 2 Nos SC Stationary Rings & 2 Nos TC Rings with O Rings)	No.	1	28,500.00	24,782.61

Total Value of Supply	28,500.00
VAT Amount	4,275.00
Total Amount Including VAT	32,775.00

Total Amount in Words: Rupees Thirty Two Thousand Seven Hundred Seventy Five Only.

Mode of Payment: —