



Invoice No LRS009701 **Invoice Date** 09/19/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO - 3003887 **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	PTFE Ring (78 x 68 x 3mm)	Nos.	6	2,500.00	13,043.48
2	Viton O Ring (37 x 8mm)	Nos.	8	1,500.00	10,434.78
3	Mould Fabrication Charges of Above Item	No.	1	12,000.00	10,434.78

Total Value of Supply	39,000.00
VAT Amount	5,850.00
Total Amount Including VAT	44,850.00

Total Amount in Words: Rupees Forty Four Thousand Eight Hundred Fifty Only.

Mode of Payment: —