



Invoice No LRS009702 **Invoice Date** 09/19/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO - 3004016 **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	Repair of Mechanical Seal 25mm (Replace SC Sealing Ring)	No.	1	10,000.00	8,695.65
2	Silicon Rubber Beading (30 x 4 mm)	ft	18	2,000.00	31,304.35

Total Value of Supply	46,000.00
VAT Amount	6,900.00
Total Amount Including VAT	52,900.00

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

Mode of Payment: —