



Invoice No LRS009867 **Invoice Date** 12/02/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO-3004495 **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 Ring 75mm (Stationary & Rotary Ring)	Set	1	10,000.00	8,695.65
2	Repair Charge of Rotary Seal Ring 45mm (Replace SC Sealing Ring)	No.	1	30,000.00	26,086.96
3	Lapping Charges of Rotary Seal Ring 45mm	No.	1	2,500.00	2,173.91
4	Viton O Ring 102 x 6.5mm)	Nos.	3	5,000.00	13,043.48
5	Viton O Ring (85 x 5.5mm)	Nos.	3	3,000.00	7,826.09
6	Viton O Ring (65 x 5.5mm)	Nos.	3	2,500.00	6,521.74
7	Viton O Ring (55 x 5.5mm)	Nos.	3	2,000.00	5,217.39
8	Mould Fabrication Charge of Above Items	No.	1	23,000.00	20,000.00

Total Value of Supply	103,000.00
VAT Amount	15,450.00
Total Amount Including VAT	118,450.00

Total Amount in Words: Rupees One Hundred Eighteen Thousand Four Hundred Fifty Only.
Mode of Payment: —