



Invoice No LRS010358 **Invoice Date** 08/02/2024
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO - 3006327 **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	Piston Seal - V Seal (35 x 27 x 10 mm) Material : Silicon Rubber	Nos.	12	800.00	8,135.59

Total Value of Supply	9,600.00
VAT Amount	1,728.00
Total Amount Including VAT	11,328.00

Total Amount in Words: Rupees Eleven Thousand Three Hundred Twenty Eight Only.

Mode of Payment: —