



Invoice No LRSV02105 **Invoice Date** 11/21/2023
Date of Delivery — **Place of Supply** —
Order No PO-109171-1 **Vendor Code** —

Customer

Jiffy Product Sri Lanka (Pvt) Ltd.

Plot No. 27C,, Export processing Zone,, Mirigama.

TIN: 114343200 - 7000

Telephone: 0332276400 /401

Email: silva@hotmail.com (Rajeeve)

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Cup (74.5 x 56 x 44 x 30 x 65mm) - No. 3	Nos.	25	1,800.00	45,000.00
2	Rubber Cup (75 x 56 x 39.5 x 26 x 63mm) - No. 45	Nos.	40	1,700.00	68,000.00

Total Value of Supply	113,000.00
VAT Amount	0.00
Total Amount Including VAT	113,000.00

Total Amount in Words: Rupees One Hundred Thirteen Thousand Only.

Mode of Payment: —