



Invoice No LRSV02190 **Invoice Date** 02/28/2024
Date of Delivery — **Place of Supply** —
Order No PO- 112371- 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	Mechanical Seal 25mm (LRS 2102/ 25) (Face Comb : SC & SC)	No.	1	18,000.00	18,000.00

Total Value of Supply	18,000.00
VAT Amount	0.00
Total Amount Including VAT	18,000.00

Total Amount in Words: Rupees Eighteen Thousand Only.

Mode of Payment: —