



Invoice No LRSV02258 **Invoice Date** 06/06/2024
Date of Delivery — **Place of Supply** —
Order No 24RVD10100867 **Vendor Code** —

Customer

Jay Jay Mills Lanka (Pvt) Ltd
A-6,, Seethawaka Industrial Park,, Avissawella.
TIN: 114250740 - 7000
Telephone: 036 7888 888
Email: slmntstore@jayjaymills.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Jaw Coupling L 110	Nos.	2	1,250.00	2,500.00

Total Value of Supply	2,500.00
VAT Amount	0.00
Total Amount Including VAT	2,500.00

Total Amount in Words: Rupees Two Thousand Five Hundred Only.

Mode of Payment: —