



Invoice No LRP002154 **Invoice Date** 07/27/2022
Date of Delivery — **Place of Supply** —
Order No PO/2022/286 **Vendor Code** —

Customer

Jaya Container Terminals Limited

No.69,, Walls Lane,, Colombo 15.

TIN: 134009853 - 7000

Telephone: 0112 540040 / 2540044/2540046

Email: jctfinance@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seals Sets for Loading Arm (7 Pcs per set)	Nos.	5	19,500.00	97,500.00

Total Value of Supply	97,500.00
VAT Amount	0.00
Total Amount Including VAT	97,500.00

Total Amount in Words: Rupees Ninety Seven Thousand Five Hundred Only.

Mode of Payment: —