



Invoice No LRP002369 **Invoice Date** 10/06/2022
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO/-3001738 **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	Repairing Charges of Mechanical Seal 30mm LRSH74D/30	No.	1	16,000.00	16,000.00

Total Value of Supply	16,000.00
VAT Amount	0.00
Total Amount Including VAT	16,000.00

Total Amount in Words: Rupees Sixteen Thousand Only.

Mode of Payment: —