



Invoice No	LRP002466	Invoice Date	11/16/2022
Date of Delivery	—	Place of Supply	—
Order No	3002022	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	Lapping of Carbon Seal 2 Nos.& Polishing of SS Shaft of 250kg Mixing Machine.	Set	1	5,000.00	5,000.00
2	Viton O Ring (40 x 5.5mm)	Nos.	3	1,100.00	3,300.00
3	Viton O Ring (50 x 5.5mm)	Nos.	3	1,250.00	3,750.00

Total Value of Supply	12,050.00
VAT Amount	0.00
Total Amount Including VAT	12,050.00

Total Amount in Words: Rupees Twelve Thousand Fifty Only.

Mode of Payment: —