



Invoice No LRP002484 **Invoice Date** 11/22/2022
Date of Delivery — **Place of Supply** —
Order No PO-101444-1 **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	Rubber Cup (74.5 x 56 x 44 x 30 x 65mm) - No. 3	Nos.	36	1,500.00	54,000.00

Total Value of Supply	54,000.00
VAT Amount	0.00
Total Amount Including VAT	54,000.00

Total Amount in Words: Rupees Fifty Four Thousand Only.

Mode of Payment: —