



Invoice No LRP002592 **Invoice Date** 12/28/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

J.B. Fishing Industries (pvt) Ltd.
 133, , Meetotamulla Road,, Wellampitiya.
 TIN: 104031293 - 7000
 Telephone: 2572213, 339
 Email: jbnets@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Buffer Ring (88 x 64 x 26.5mm)	Nos.	2	40,000.00	80,000.00

Total Value of Supply	80,000.00
VAT Amount	0.00
Total Amount Including VAT	80,000.00

Total Amount in Words: Rupees Eighty Thousand Only.

Mode of Payment: —