



Invoice No LRP002791 **Invoice Date** 03/01/2023
Date of Delivery — **Place of Supply** —
Order No 23SER10100224 **Vendor Code** —

Customer

Jay Jay Mills Lanka (Pvt) Ltd

A-6,, Seethawaka Industrial Park,, Avissawella.

TIN: 114250740 - 7000

Telephone: 036 7888 888

Email: slmntstore@jayjaymills.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (Jaw Coupling - 6 Fingures) - 128 x 22mm	Nos.	4	2,500.00	10,000.00
2	Mould Fabrication Charge of Above Item	No.	1	57,000.00	57,000.00

Total Value of Supply	67,000.00
VAT Amount	0.00
Total Amount Including VAT	67,000.00

Total Amount in Words: Rupees Sixty Seven Thousand Only.

Mode of Payment: —