



Invoice No LRP002856 **Invoice Date** 03/24/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO/3002766 **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	Rubber Diaphragm (79 x 11 x 1/4 BSW- N)	Nos.	2	5,000.00	10,000.00
2	Mould Fabrication Charge of Above Item	No.	1	15,000.00	15,000.00

Total Value of Supply	25,000.00
VAT Amount	0.00
Total Amount Including VAT	25,000.00

Total Amount in Words: Rupees Twenty Five Thousand Only.

Mode of Payment: —