



Invoice No LRS009485 **Invoice Date** 06/06/2023
Date of Delivery — **Place of Supply** —
Order No JL/ FA/ LO - 3003280 **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	Repair of Stationary SC Sealing Ring 30mm	Nos.	2	11,000.00	19,130.43
2	Repair of Rotary TC Sealing Ring 30mm	No.	1	3,000.00	2,608.70
3	Lapping charges of Rotary TC Sealing Ring 30mm	No.	1	20,000.00	17,391.30
4	Viton O Ring (50 x 5.5mm)	Nos.	8	1,850.00	12,869.57
5	Viton O Ring (36 x 3.5mm)	Nos.	8	950.00	6,608.70

Total Value of Supply	67,400.00
VAT Amount	10,110.00
Total Amount Including VAT	77,510.00

Total Amount in Words: Rupees Seventy Seven Thousand Five Hundred Ten Only.

Mode of Payment: —