



Invoice No LRS009603 **Invoice Date** 07/31/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO - 3003565 **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	Silicon O Ring (70 x 5.5mm)	Nos.	5	1,350.00	5,869.57
2	Silicon O Ring (60 x 5.5mm)	Nos.	5	1,150.00	5,000.00
3	Silicon O Ring (107 x 6.5mm)	Nos.	5	2,000.00	8,695.65
4	Silicon O Ring (90 x 5.5mm)	Nos.	5	1,750.00	7,608.70
5	Mould Fabrication Charge of Above Item	Nos.	1	20,000.00	17,391.30
6	PTFE Ring (48 x 40 x 1.5)	Nos.	6	750.00	3,913.04
7	Silicon O Ring (41 x 5.5mm)	Nos.	5	850.00	3,695.65
8	Silicon O Ring (50 x 5.5mm)	Nos.	5	950.00	4,130.43
9	PTFE Seal - V Type (50 x 30 x 10mm)	Nos.	4	3,500.00	12,173.91

Total Value of Supply	78,750.00
VAT Amount	11,812.50
Total Amount Including VAT	90,562.50

Total Amount in Words: Rupees Ninety Thousand Five Hundred Sixty Two and Cents Fifty Only.

Mode of Payment: —