



Invoice No LRS009653 **Invoice Date** 08/29/2023
Date of Delivery — **Place of Supply** —
Order No JL/FA/LO-3003886 **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 (31.5 x 3.5mm)	Nos.	10	450.00	3,913.04
2	Silicon O Ring (40 x 3.5mm)	Nos.	10	500.00	4,347.83

Total Value of Supply	9,500.00
VAT Amount	1,425.00
Total Amount Including VAT	10,925.00

Total Amount in Words: Rupees Ten Thousand Nine Hundred Twenty Five Only.

Mode of Payment: —