



Invoice No LRP001709 **Invoice Date** 01/27/2022
Date of Delivery — **Place of Supply** —
Order No 4300007447 **Vendor Code** —

Customer

Teejay Lanka PLC

Block D8 - D14, Seethawaka Industrial park, Seethawaka, Avissawella

TIN: 114264717 - 7000

Telephone: 0364279500

Email: indikakap@texturedjersey.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Stationary Carbon Sealing Ring with Viton O Ring for Mech. Seal LRS58U30	Nos.	2	12,000.00	24,000.00
2	Rotary SC Sealing Ring with Viton O Ring for Mech. Seal LRS58U30	Nos.	2	17,000.00	34,000.00

Total Value of Supply	58,000.00
VAT Amount	0.00
Total Amount Including VAT	58,000.00

Total Amount in Words: Rupees Fifty Eight Thousand Only.

Mode of Payment: —