



Invoice No LRP001786 **Invoice Date** 03/02/2022
Date of Delivery — **Place of Supply** —
Order No 4300007617 **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.	1	12,000.00	12,000.00
2	Rotary SC Sealing Ring with Viton O Ring for Mech. Seal LRS58U30	Nos.	1	17,000.00	17,000.00

Total Value of Supply	29,000.00
VAT Amount	0.00
Total Amount Including VAT	29,000.00

Total Amount in Words: Rupees Twenty Nine Thousand Only.

Mode of Payment: —