



Invoice No LRS1785 **Invoice Date** 10/07/2005
Date of Delivery — **Place of Supply** —
Order No TJL - 06464 **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	Mechanical Seal 2 1/8"	Nos.	2	17,500.00	30,434.78
2	Repairing Charges for Mechanical Seal 2 1/8"	Nos.	2	9,750.00	16,956.52
3	Repairing Charges for Mechanical Seal 40mm	No.	1	6,000.00	5,217.39

Total Value of Supply	60,500.00
VAT Amount	9,075.00
Total Amount Including VAT	69,575.00

Total Amount in Words: Rupees Sixty Nine Thousand Five Hundred Seventy Five Only.

Mode of Payment: —