



Invoice No LRS1793 **Invoice Date** 10/11/2005
Date of Delivery — **Place of Supply** —
Order No TJL 05839 **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 18mm (Dosing Pump Seal)	Nos.	6	4,500.00	23,478.26
2	O Ring 170 x 2.5mm	Nos.	10	300.00	2,608.70

Total Value of Supply	30,000.00
VAT Amount	4,500.00
Total Amount Including VAT	34,500.00

Total Amount in Words: Rupees Thirty Four Thousand Five Hundred Only.

Mode of Payment: —