



Invoice No LRS1810 **Invoice Date** 10/28/2005
Date of Delivery — **Place of Supply** —
Order No TJL 06879 **Vendor Code** —

Customer

Teejay Lanka PLC

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

TIN: 114264717 - 7000

Telephone: 0364279500

Email: indikapak@texturedjersey.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19mm	Nos.	10	4,500.00	39,130.43

Total Value of Supply	45,000.00
VAT Amount	6,750.00
Total Amount Including VAT	51,750.00

Total Amount in Words: Rupees Fifty One Thousand Seven Hundred Fifty Only.

Mode of Payment: —