



Invoice No LRS1827 **Invoice Date** 11/25/2005
Date of Delivery — **Place of Supply** —
Order No 07084 **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 38mm (Crane Packing Type)	Nos.	2	8,500.00	14,782.61
2	Mechanical Seal 28mm (Burgmann Type) (With TC Sealing Face)	Nos.	2	12,500.00	21,739.13

Total Value of Supply	42,000.00
VAT Amount	6,300.00
Total Amount Including VAT	48,300.00

Total Amount in Words: Rupees Forty Eight Thousand Three Hundred Only.

Mode of Payment: —