



Invoice No LRS1841 **Invoice Date** 12/08/2005
Date of Delivery — **Place of Supply** —
Order No — **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 25mm (Burgmann Type) (Without Stationary Ring)	Nos.	2	5,000.00	8,695.65

Total Value of Supply	10,000.00
VAT Amount	1,500.00
Total Amount Including VAT	11,500.00

Total Amount in Words: Rupees Eleven Thousand Five Hundred Only.

Mode of Payment: —