



Invoice No LRS1871 **Invoice Date** 01/06/2006
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	Repairing Chargers for Mechanical Seal 19mm Replace SC & German Carbon Sealing Rings & Viton O Ring	Nos.	2	3,100.00	5,391.30

Total Value of Supply	6,200.00
VAT Amount	930.00
Total Amount Including VAT	7,130.00

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

Mode of Payment: —