



Invoice No LRS1902 **Invoice Date** 02/14/2006
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 Charges of LRS155M/19 Mech. Seal Replace XCarbon Collar & Viton O Rings	Nos.	10	2,750.00	23,913.04

Total Value of Supply	27,500.00
VAT Amount	4,125.00
Total Amount Including VAT	31,625.00

Total Amount in Words: Rupees Thirty One Thousand Six Hundred Twenty Five Only.

Mode of Payment: —