



Invoice No LRS2019 **Invoice Date** 06/03/2006
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	Chiller Water Pump Seal 32mm (LRS 560M/32)	Nos.	4	4,500.00	15,652.17

Total Value of Supply	18,000.00
VAT Amount	2,700.00
Total Amount Including VAT	20,700.00

Total Amount in Words: Rupees Twenty Thousand Seven Hundred Only.

Mode of Payment: —