



Invoice No LRSV01999 **Invoice Date** 07/11/2023
Date of Delivery — **Place of Supply** —
Order No 4300000427 **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	Carbon Seal Repair	No.	1	105,500.00	105,500.00

Total Value of Supply	105,500.00
VAT Amount	0.00
Total Amount Including VAT	105,500.00

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

Mode of Payment: —