



Invoice No	LRSV02016	Invoice Date	08/07/2023
Date of Delivery	—	Place of Supply	—
Order No	4300001168	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	Silicon Rubber Gasket (375 x 340 x 19mm)	Nos.	10	6,500.00	65,000.00
2	Mould Fabrication Charges of Above Item	No.	1	100,000.00	100,000.00

Total Value of Supply	165,000.00
VAT Amount	0.00
Total Amount Including VAT	165,000.00

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

Mode of Payment: —