



Invoice No LRSV02171 **Invoice Date** 02/08/2024
Date of Delivery — **Place of Supply** —
Order No 9000001715 **Vendor Code** —

Customer

Teejay Lanka PLC
Block D8 - D14, Seethawaka Indutrial 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	7,150.00	71,500.00

Total Value of Supply	71,500.00
VAT Amount	0.00
Total Amount Including VAT	71,500.00

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

Mode of Payment: —