



Invoice No	LRSV02192	Invoice Date	03/04/2024
Date of Delivery	—	Place of Supply	—
Order No	4300003049	Vendor Code	—

Customer

Teejay Lanka PLC

Block D8 - D14, Seethawaka Industrial park, Seethawaka, Avissawella

TIN: 114264717 - 7000

Telephone: 0364279500

Email: indikapak@texturedjersey.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collar with O Ring for M 7 N 50 Rotary Part	Nos.	4	23,500.00	94,000.00
2	Lapping Charges of SC Rotary Ring with O Ring for M 7 N 50	Nos.	1	3,000.00	3,000.00
3	Lapping Charges of SC Stationary Ring with O Ring for M 7 N 50	Nos.	5	3,000.00	15,000.00

Total Value of Supply	112,000.00
VAT Amount	0.00
Total Amount Including VAT	112,000.00

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

Mode of Payment: —