



Invoice No LRSV02293 **Invoice Date** 08/01/2024
Date of Delivery — **Place of Supply** —
Order No 9000003178 **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	Mechanical Seal 44.4mm (044CP)	Nos.	2	32,000.00	64,000.00

Total Value of Supply	64,000.00
VAT Amount	0.00
Total Amount Including VAT	64,000.00

Total Amount in Words: Rupees Sixty Four Thousand Only.

Mode of Payment: —