



Invoice No LRP001984 **Invoice Date** 05/24/2022
Date of Delivery — **Place of Supply** —
Order No 4500070632 **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	Mechanical Seal 44.4mm (044CP)	Nos.	2	24,500.00	49,000.00

Total Value of Supply	49,000.00
VAT Amount	0.00
Total Amount Including VAT	49,000.00

Total Amount in Words: Rupees Forty Nine Thousand Only.

Mode of Payment: —