



Invoice No LRP002054 **Invoice Date** 06/23/2022
Date of Delivery — **Place of Supply** —
Order No 4500071205 **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	Mech. Seal for Thermic Boiler Pump(016 CP) Face Combination: Carbon & SS/Ceramic	Nos.	2	16,000.00	32,000.00

Total Value of Supply	32,000.00
VAT Amount	0.00
Total Amount Including VAT	32,000.00

Total Amount in Words: Rupees Thirty Two Thousand Only.

Mode of Payment: —