



Invoice No LRS1811 **Invoice Date** 10/28/2005
Date of Delivery — **Place of Supply** —
Order No TJL 06846 **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 - 30mm	Nos.	2	4,500.00	7,826.09

Total Value of Supply	9,000.00
VAT Amount	1,350.00
Total Amount Including VAT	10,350.00

Total Amount in Words: Rupees Ten Thousand Three Hundred Fifty Only.

Mode of Payment: —