



Invoice No LRS1832 **Invoice Date** 11/29/2005
Date of Delivery — **Place of Supply** —
Order No TJL 06992 **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	O Ring OD=165mm, Thickness=2.5mm	Nos.	10	375.00	3,260.87
2	O Ring OD=150mm, Thickness=2.5mm	Nos.	10	350.00	3,043.48

Total Value of Supply	7,250.00
VAT Amount	1,087.50
Total Amount Including VAT	8,337.50

Total Amount in Words: Rupees Eight Thousand Three Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —