



Invoice No LRS1870 **Invoice Date** 01/06/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Teejay Lanka PLC

Block D8 - D14, Seethawaka Industrial park, Seethawaka, Avissawella

TIN: 114264717 - 7000

Telephone: 0364279500

Email: indikapak@texturedjersey.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 2 1/8"(Chesterton Type) Replace with Viton O Rings	No.	1	4,500.00	3,913.04
2	Mechanical Seal 19mm Replace with Viton O Rings	Nos.	6	2,000.00	10,434.78

Total Value of Supply	16,500.00
VAT Amount	2,475.00
Total Amount Including VAT	18,975.00

Total Amount in Words: Rupees Eighteen Thousand Nine Hundred Seventy Five Only.

Mode of Payment: —