



Invoice No LRS1872 **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: indikakap@texturedjersey.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 19mm (LRS155M/19) Sealing Face Combination: SC & German Carbon O Rings: Viton	Nos.	8	5,650.00	39,304.35

Total Value of Supply	45,200.00
VAT Amount	6,780.00
Total Amount Including VAT	51,980.00

Total Amount in Words: Rupees Fifty One Thousand Nine Hundred Eighty Only.

Mode of Payment: —