



Invoice No LRS1907 **Invoice Date** 02/18/2006
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 (LRS 155/19) Face Combination: SC & SC O Ring: Viton	No.	4	6,100.00	21,217.39

Total Value of Supply	24,400.00
VAT Amount	3,660.00
Total Amount Including VAT	28,060.00

Total Amount in Words: Rupees Twenty Eight Thousand Sixty Only.

Mode of Payment: —