



Invoice No LRS1986 **Invoice Date** 05/11/2006
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	Repair Charges of Mech. Seal 19 mm Replacing both sealing surfaces with SC rings and Viton O Ring	Nos.	3	5,250.00	13,695.65

Total Value of Supply	15,750.00
VAT Amount	2,362.50
Total Amount Including VAT	18,112.50

Total Amount in Words: Rupees Eighteen Thousand One Hundred Twelve and Cents Fifty Only.

Mode of Payment: —