



Invoice No LRS1987 **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	Repairing Charges of Mech. Seal 25mm Replace Carbon Collar, O Rings, Spring, & Laping Charge	No.	1	4,500.00	3,913.04
2	Repairing Charges of Mechanical seal 25mm Replace Carbon Collar, O Rings, & Laping Charge	No.	1	4,000.00	3,478.26

Total Value of Supply	8,500.00
VAT Amount	1,275.00
Total Amount Including VAT	9,775.00

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

Mode of Payment: —