



Invoice No LRS2015 **Invoice Date** 06/02/2006
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 Mechanical Seal 19mm Replace Viton O Rings & Lapping both SC Sealing Faces	Nos.	6	1,750.00	9,130.43
2	Repairing Charges of Mechanical Seal 19mm Replace Viton O Rings, Carbon Collar & Lapping SC Sealing Faces	Nos.	5	2,750.00	11,956.52

Total Value of Supply	24,250.00
VAT Amount	3,637.50
Total Amount Including VAT	27,887.50

Total Amount in Words: Rupees Twenty Seven Thousand Eight Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —