



Invoice No LRS2016 **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 O Rings & Lapping both SS & Carbon Sealing Faces	No.	1	1,250.00	1,086.96
2	Repairing Charges of Mec.I Seal 30mm (H Machine) Replace Viton O Rings & Lapping SC & C Faces	No.	1	4,500.00	3,913.04

Total Value of Supply	5,750.00
VAT Amount	862.50
Total Amount Including VAT	6,612.50

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

Mode of Payment: —