



Invoice No LRS2017 **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 of Mec. Seal 2 1/8" (ITM 21 Main Pump) Replace Viton O Ring & Lapping Both Sealing Faces	No.	1	4,500.00	3,913.04
2	Repairing of Mech. Seal 32 mm (Chiller Pump) (Replace Seat Rubber & Lapping Sealing Faces)	No.	1	1,000.00	869.57

Total Value of Supply	5,500.00
VAT Amount	825.00
Total Amount Including VAT	6,325.00

Total Amount in Words: Rupees Six Thousand Three Hundred Twenty Five Only.

Mode of Payment: —