



Invoice No LRS2018 **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: indikapak@texturedjersey.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collar 54.5 x 45.5 x 19mm	Nos.	6	9,250.00	48,260.87

Total Value of Supply	55,500.00
VAT Amount	8,325.00
Total Amount Including VAT	63,825.00

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

Mode of Payment: —