



Invoice No LRS2030 **Invoice Date** 06/14/2006
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	Viton O Ring Set for IMT 21 Main Pump Seal (Chesterton 2 1/8")	No.	1	1,800.00	1,565.22

Total Value of Supply	1,800.00
VAT Amount	270.00
Total Amount Including VAT	2,070.00

Total Amount in Words: Rupees Two Thousand Seventy Only.

Mode of Payment: —