



Invoice No LRS2043 **Invoice Date** 06/23/2006
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	Mechanical Seal 19mm (LRS 155/19) Face Combination: SC & SC O Ring: Viton	Nos.	10	6,100.00	53,043.48

Total Value of Supply	61,000.00
VAT Amount	9,150.00
Total Amount Including VAT	70,150.00

Total Amount in Words: Rupees Seventy Thousand One Hundred Fifty Only.

Mode of Payment: —