



Invoice No LRS2044 **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	Repair Charges for Mech Seal 19mm Replace Rotary SC Ring & viton O Rings	Nos.	5	4,250.00	18,478.26

Total Value of Supply	21,250.00
VAT Amount	3,187.50
Total Amount Including VAT	24,437.50

Total Amount in Words: Rupees Twenty Four Thousand Four Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —