



Invoice No LRS2065 **Invoice Date** 07/15/2006
Date of Delivery — **Place of Supply** —
Order No TJL08307 **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 50mm (ECO 12) Face Combi: SC & Carbon	Nos.	3	22,500.00	58,695.65
2	Repairing Charges of Mechanical seal 50mm (ECO 12)	No.	1	4,500.00	3,913.04
3	Repairing Charges of Mechanical seal 25 mm	No.	1	1,900.00	1,652.17

Total Value of Supply	73,900.00
VAT Amount	11,085.00
Total Amount Including VAT	84,985.00

Total Amount in Words: Rupees Eighty Four Thousand Nine Hundred Eighty Five Only.

Mode of Payment: —