



Invoice No LRS2066 **Invoice Date** 07/15/2006
Date of Delivery — **Place of Supply** —
Order No TJL 08317 **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 40mm (ITM 20 Winch Seal) Face Combi: SS & Carbon	Nos.	2	10,500.00	18,260.87
2	Mechanical Seal 25mm (ITM 22 Seal) Face Combi: SS & Carbon	Nos.	2	7,500.00	13,043.48
3	Carbon Collar 65 x 46 x 16 (for ITM 23)	Nos.	5	6,500.00	28,260.87

Total Value of Supply	68,500.00
VAT Amount	10,275.00
Total Amount Including VAT	78,775.00

Total Amount in Words: Rupees Seventy Eight Thousand Seven Hundred Seventy Five Only.

Mode of Payment: —