



Invoice No LRSV02075 **Invoice Date** 10/17/2023
Date of Delivery — **Place of Supply** —
Order No 9000001205 **Vendor Code** —

Customer

Teejay Lanka PLC

Block D8 - D14, Seethawaka Industrial park, Seethawaka, Avissawella

TIN: 114264717 - 7000

Telephone: 0364279500

Email: indikapak@texturedjersey.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Gasket (375 x 340 x 19mm)	Nos.	10	6,500.00	65,000.00

Total Value of Supply	65,000.00
VAT Amount	0.00
Total Amount Including VAT	65,000.00

Total Amount in Words: Rupees Sixty Five Thousand Only.

Mode of Payment: —