



Invoice No LRSV02172 **Invoice Date** 02/08/2024
Date of Delivery — **Place of Supply** —
Order No 4300002761 **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	Repairing Charges of Mechanical Seal 48mm (LRS M7N 48) (Replace Carbon Collar & O Ring)	Nos.	4	24,000.00	96,000.00

Total Value of Supply	96,000.00
VAT Amount	0.00
Total Amount Including VAT	96,000.00

Total Amount in Words: Rupees Ninety Six Thousand Only.
Mode of Payment: —