



Invoice No LRSV02173 **Invoice Date** 02/08/2024
Date of Delivery — **Place of Supply** —
Order No 4300002431 **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 Rotary SC Sealing Ring with Viton O Ring for Mech. Seal LRSM7N 30	Nos.	5	6,000.00	30,000.00
2	Stationary Carbon Sealing Ring with Viton O Ring (30 G 9)	Nos.	5	17,500.00	87,500.00

Total Value of Supply	117,500.00
VAT Amount	0.00
Total Amount Including VAT	117,500.00

Total Amount in Words: Rupees One Hundred Seventeen Thousand Five Hundred Only.

Mode of Payment: —