



Invoice No LRSV02203 **Invoice Date** 03/18/2024
Date of Delivery — **Place of Supply** —
Order No 4300003218 **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 50mm (M7N 50) (Replace O Ring & Lapping Both Sealing Face)	Nos.	4	10,000.00	40,000.00
2	Repairing Charges of Mechanical Seal 30mm (M7N 30)	No.	1	7,500.00	7,500.00

Total Value of Supply	47,500.00
VAT Amount	0.00
Total Amount Including VAT	47,500.00

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

Mode of Payment: —