



Invoice No	LRSV02241	Invoice Date	05/10/2024
Date of Delivery	—	Place of Supply	—
Order No	4300003203	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	Repairing Charges of Mechanical Seal 24mm (LRS1250/ 24/ 35C)	No.	1	5,500.00	5,500.00
2	Mechanical Seal 24mm (LRS1200/ 24/ 35C)	No.	1	16,500.00	16,500.00

Total Value of Supply	22,000.00
VAT Amount	0.00
Total Amount Including VAT	22,000.00

Total Amount in Words: Rupees Twenty Two Thousand Only.

Mode of Payment: —