



Invoice No	LRSV02279	Invoice Date	07/12/2024
Date of Delivery	—	Place of Supply	—
Order No	4300003070	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 24mm - Double Seal (Replace carbon collar & o ring)	No.	1	17,500.00	17,500.00

Total Value of Supply	17,500.00
VAT Amount	0.00
Total Amount Including VAT	17,500.00

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

Mode of Payment: —