



Invoice No LRSV02294 **Invoice Date** 08/01/2024
Date of Delivery — **Place of Supply** —
Order No 9000003188 **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	Silicon Rubber Gasket (375 x 340 x 19mm)	Nos.	15	7,850.00	117,750.00

Total Value of Supply	117,750.00
VAT Amount	0.00
Total Amount Including VAT	117,750.00

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

Mode of Payment: —