Customer Cop

LANKA ROTARISEALS (PVT) LTD.

Manufacturers of High quality Mechanical Seals for Pumps & Fluid Systems, Synthetic Rubber components for Hydraulic and Pneumatic systems

Since 1980

TAX INVOICE

Invoice No	LRP002022	**Invoice Date**	06/06/2022
Date of Delivery	—	**Place of Supply**	—
Order No	1789	**Vendor Code**	—

Customer

National Water Supply & Drainage Board
Regional Office,, New Town,, Ratnapura.
TIN: 409031820 - 7000
Telephone: 0452228500, 02, 0452228550
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Making & Fixing S/S Sleeve for Spider	Nos.	4	11,000.00	44,000.00
2	Shaft Bush Replace	Nos.	2	1,500.00	3,000.00
3	Gland Shaft Filling (S/S) & Cutting	No.	1	35,000.00	35,000.00
4	Gland Bush (Bronze) Replace	No.	1	10,000.00	10,000.00

Total Value of Supply	92,000.00
VAT Amount	0.00
Total Amount Including VAT	92,000.00

Total Amount in Words: Rupees Ninety Two Thousand Only.

Mode of Payment: —