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	LRS009492	**Invoice Date**	06/09/2023
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Sandadiya Marine Engineering Services
NO.88,, Nanduwa Temple Road,, Wadduwa.
TIN: —
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water pump	No.	1	6,500.00	5,652.17

Total Value of Supply	6,500.00
VAT Amount	975.00
Total Amount Including VAT	7,475.00

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

Mode of Payment: —