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	LRS009750	**Invoice Date**	10/11/2023
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

National Water Supply & Drainage Board
Water Treatment Plant,, Labugama,, Thummodara.
TIN: 409031820 - 7000
Telephone: 036 - 2255234
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal	No.	1	3,500.00	3,043.48

Total Value of Supply	3,500.00
VAT Amount	525.00
Total Amount Including VAT	4,025.00

Total Amount in Words: Rupees Four Thousand Twenty Five Only.

Mode of Payment: —