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	LRS009870	**Invoice Date**	12/04/2023
Date of Delivery	—	**Place of Supply**	—
Order No	6147	**Vendor Code**	—

Customer

National Water Supply & Drainage Board
DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.
TIN: 409031820 - 7000
Telephone: 2578147, 2418532
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert H Type No.250 (50 x 32 x 35mm)	Nos.	24	1,000.00	20,869.57

Total Value of Supply	24,000.00
VAT Amount	3,600.00
Total Amount Including VAT	27,600.00

Total Amount in Words: Rupees Twenty Seven Thousand Six Hundred Only.

Mode of Payment: —