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	LRS010462	**Invoice Date**	09/12/2024
Date of Delivery	—	**Place of Supply**	—
Order No	2348	**Vendor Code**	—

Customer

National Water Supply & Drainage Board
Monaragala
TIN: 409031820 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Cutlass Bearing (56 x 38 x 50mm)	Nos.	8	9,500.00	64,406.78

Total Value of Supply	76,000.00
VAT Amount	13,680.00
Total Amount Including VAT	89,680.00

Total Amount in Words: Rupees Eighty Nine Thousand Six Hundred Eighty Only.

Mode of Payment: —