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	LRS010491	**Invoice Date**	09/23/2024
Date of Delivery	—	**Place of Supply**	—
Order No	2593	**Vendor Code**	—

Customer

Wichy Beverages (Pvt) Ltd
No.09,Pangiriwatte Mawatha,, Mirihana,, Nugegoda.
TIN: 100898551 - 7000
Telephone: 011 240 9451
Email: engineering@wichybeverages.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Spring 20.5 x 55mm (Wire Guage = 1.5mm) 10.5T - CCW	Nos.	20	850.00	14,406.78

Total Value of Supply	17,000.00
VAT Amount	3,060.00
Total Amount Including VAT	20,060.00

Total Amount in Words: Rupees Twenty Thousand Sixty Only.

Mode of Payment: —