Customer Cop

LANKA ROTARISEALS (PVT) LTD.

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Since 1980

Manufacturers of High quality Mechanical Seals for Pumps & Fluid Systems, Synthetic Rubber components for Hydraulic and Pneumatic systems

TAX INVOICE

Invoice No	LRS1783	**Invoice Date**	10/06/2005
Date of Delivery	—	**Place of Supply**	—
Order No	LPVC1216	**Vendor Code**	—

Customer

Arpico Plastic Pvt. Ltd.
Siyambalagoda,, Polgasovita,, Mattegoda
TIN: 114112518 - 7000
Telephone: 4216880, 4216148
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Collar 42.4 x 30.5 x 8mm (3 Grooves)	Nos.	2	1,900.00	3,304.35
2	Carbon Collar 42.4 x 30.5 x 8mm (4 Grooves)	Nos.	2	1,900.00	3,304.35
3	S.S Washer 56.5 x 33.5 x 13.5mm	No.	1	1,750.00	1,521.74
4	Carbon Collar 56.5 x 33.5 x 13.5mm	Nos.	2	3,450.00	6,000.00

Total Value of Supply	16,250.00
VAT Amount	2,437.50
Total Amount Including VAT	18,687.50

Total Amount in Words: Rupees Eighteen Thousand Six Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —