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	LRS1884	**Invoice Date**	01/23/2006
Date of Delivery	—	**Place of Supply**	—
Order No	677	**Vendor Code**	—

Customer

Laugfs Gas PLC
311/1, Biyagama Road,, Mabima, Heiyantuduwa.
TIN: 114372218 - 7000
Telephone: 2488430
Email: gasauto@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Acme Washer (56 x 44 x 6mm)	Nos.	50	105.00	4,565.22

Total Value of Supply	5,250.00
VAT Amount	787.50
Total Amount Including VAT	6,037.50

Total Amount in Words: Rupees Six Thousand Thirty Seven and Cents Fifty Only.

Mode of Payment: —