Customer Cop

LANKA ROTARISEALS (PVT) LTD.

Since 1980

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

TAX INVOICE

Invoice No	LRS1913	**Invoice Date**	02/23/2006
Date of Delivery	—	**Place of Supply**	—
Order No	LPVC1414	**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	Spring - Stainless Steel (37 x 69 x 3 mm)	Nos.	2	400.00	695.65
2	Sealing Teflon Surface (64 x 51 x 6.5mm)	Nos.	8	750.00	5,217.39

Total Value of Supply	6,800.00
VAT Amount	1,020.00
Total Amount Including VAT	7,820.00

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

Mode of Payment: —