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	LRS1934	**Invoice Date**	03/18/2006
Date of Delivery	—	**Place of Supply**	—
Order No	11890	**Vendor Code**	—

Customer

National Water Supply & Drainage Board
Central Work Shop,, Maligawa Road,, Ratmalana.
TIN: 409031820 - 7000
Telephone: 2636321, 2635281 - 3
Email: nwsdbagc@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing of Steel Tyre (300 / 50 / 60)	Nos.	4	7,750.00	26,956.52

Total Value of Supply	31,000.00
VAT Amount	4,650.00
Total Amount Including VAT	35,650.00

Total Amount in Words: Rupees Thirty Five Thousand Six Hundred Fifty Only.

Mode of Payment: —