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	LRS1953	**Invoice Date**	04/10/2006
Date of Delivery	—	**Place of Supply**	—
Order No	DG(E)/R/ORD/02/06	**Vendor Code**	—

Customer

Commander of the Navy
Sri Lanka Navy Headquarters, P.O. Box 593, Colombo 01
TIN: 409037682 - 9999
Telephone: 2421151-5,2430951-5
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Shaft Seal 100mm KAMEWA Water Jet Replace Both Sealing Surfaces with SC Rings & O Rings	No.	1	52,000.00	45,217.39

Total Value of Supply	52,000.00
VAT Amount	7,800.00
Total Amount Including VAT	59,800.00

Total Amount in Words: Rupees Fifty Nine Thousand Eight Hundred Only.

Mode of Payment: —