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	LRS2052	**Invoice Date**	07/01/2006
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Alucop Cables Ltd.
39/1A, Galvarusa Road,, Korathota,, Kaduwela.
TIN: 134001810 - 7000
Telephone: 4412004
Email: info@alucopcables.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing of Wheel	Nos.	2	650.00	1,130.43

Total Value of Supply	1,300.00
VAT Amount	195.00
Total Amount Including VAT	1,495.00

Total Amount in Words: Rupees One Thousand Four Hundred Ninety Five Only.

Mode of Payment: —