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	LRS2053	**Invoice Date**	07/03/2006
Date of Delivery	—	**Place of Supply**	—
Order No	LRA0000764	**Vendor Code**	—

Customer

Lalan Rubbers (Pvt) Ltd.
Zone A, , Walgama,, Malwana.
TIN: 114048771 - 7000
Telephone: 2465803
Email: purchase@lalangroup.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Steel Bush (60 x 41 x 15mm)	Nos.	20	265.00	4,608.70

Total Value of Supply	5,300.00
VAT Amount	795.00
Total Amount Including VAT	6,095.00

Total Amount in Words: Rupees Six Thousand Ninety Five Only.

Mode of Payment: —