Customer Cop

LANKA ROTARISEALS (PVT) LTD.

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

Since 1980

TAX INVOICE

Invoice No	LRP001971	**Invoice Date**	05/17/2022
Date of Delivery	—	**Place of Supply**	—
Order No	6070	**Vendor Code**	—

Customer

RS Printek (Pvt) Ltd
765/2, , Waduwegama Road,, Malwana.
TIN: 114247405 - 7000
Telephone: 2488339/2488434/5525003
Email: rsptek@eureka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotory Joint (Replace Bearing , O Ring 58 x 5.5mm , Spring , Carbon Collar- 57.5 x 50 x 15.5mm & SS Washer)	No.	1	24,000.00	24,000.00

Total Value of Supply	24,000.00
VAT Amount	0.00
Total Amount Including VAT	24,000.00

Total Amount in Words: Rupees Twenty Four Thousand Only.

Mode of Payment: —