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	LRP002523	**Invoice Date**	12/02/2022
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

National Water Supply & Drainage Board
Water Treatment Plant,, Labugama,, Thummodara.
TIN: 409031820 - 7000
Telephone: 036 - 2255234
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rubber Diaphragm	Nos.	2	400.00	800.00

Total Value of Supply	800.00
VAT Amount	0.00
Total Amount Including VAT	800.00

Total Amount in Words: Rupees Eight Hundred Only.

Mode of Payment: —