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	LRP002881	**Invoice Date**	03/31/2023
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Wichy Beverages (Pvt) Ltd
No.09,Pangiriwatte Mawatha,, Mirihana,, Nugegoda.
TIN: 100898551 - 7000
Telephone: 011 240 9451
Email: engineering@wichybeverages.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of SS Flanger	No.	1	3,500.00	3,500.00

Total Value of Supply	3,500.00
VAT Amount	0.00
Total Amount Including VAT	3,500.00

Total Amount in Words: Rupees Three Thousand Five Hundred Only.

Mode of Payment: —