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	LRS009439	**Invoice Date**	05/16/2023
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Crystal Pack (Pvt) Ltd
Rangala Road,, Teldeniya
TIN: 114148741 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint	Nos.	4	9,500.00	33,043.48

Total Value of Supply	38,000.00
VAT Amount	5,700.00
Total Amount Including VAT	43,700.00

Total Amount in Words: Rupees Forty Three Thousand Seven Hundred Only.

Mode of Payment: —