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	LRS009551	**Invoice Date**	07/08/2023
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

National Water Supply & Drainage Board
Central Work Shop,, Maligawa Road,, Ratmalana.
TIN: 409031820 - 7000
Telephone: 2636321, 2635281 - 3
Email: nwsdbagc@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water Seal 25mm	No.	1	2,000.00	1,739.13

Total Value of Supply	2,000.00
VAT Amount	300.00
Total Amount Including VAT	2,300.00

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

Mode of Payment: —