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	LRS009830	**Invoice Date**	11/10/2023
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Raigam Marketing Services (Pvt) Ltd.
No.277,, Kosswaththa,, Kiriwaththudauwa
TIN: 114173126 - 7000
Telephone: 4304681- 3
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water Pump	No.	1	5,500.00	4,782.61

Total Value of Supply	5,500.00
VAT Amount	825.00
Total Amount Including VAT	6,325.00

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

Mode of Payment: —