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	LRS009938	**Invoice Date**	01/02/2024
Date of Delivery	—	**Place of Supply**	—
Order No	1766	**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 Mechanical Seal kit	No.	1	32,000.00	27,118.64

Total Value of Supply	32,000.00
VAT Amount	5,760.00
Total Amount Including VAT	37,760.00

Total Amount in Words: Rupees Thirty Seven Thousand Seven Hundred Sixty Only.

Mode of Payment: —