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	LRS009953	**Invoice Date**	01/11/2024
Date of Delivery	—	**Place of Supply**	—
Order No	6420	**Vendor Code**	—

Customer

RS Printek (Pvt) Ltd
765/2, , Waduwegama Road,, Malwana.
TIN: 114247405 - 7000
Telephone: 2488339/2488434/5525003
Email: rsptek@eureka.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint	Nos.	3	18,000.00	45,762.71

Total Value of Supply	54,000.00
VAT Amount	9,720.00
Total Amount Including VAT	63,720.00

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

Mode of Payment: —