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	LRS009970	**Invoice Date**	01/23/2024
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Central Bank of Sri Lanka
Director, Facilities Management Department, No.30, Janadhipathi Mawatha, , Colombo 01.
TIN: 409035027 - 2525
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Water pump	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: —