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	LRS009980	**Invoice Date**	01/30/2024
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

National Water Supply & Drainage Board
DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.
TIN: 409031820 - 7000
Telephone: 2578147, 2418532
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring Cord 13mm	Mtr	1	1,000.00	847.46

Total Value of Supply	1,000.00
VAT Amount	180.00
Total Amount Including VAT	1,180.00

Total Amount in Words: Rupees One Thousand One Hundred Eighty Only.

Mode of Payment: —