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	LRS010016	**Invoice Date**	02/20/2024
Date of Delivery	—	**Place of Supply**	—
Order No	SO0002214	**Vendor Code**	—

Customer

Central Hopital Limited
114,, Norris Canal Road,, Colombo 10.
TIN: 114477745 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint	Nos.	2	40,000.00	67,796.61

Total Value of Supply	80,000.00
VAT Amount	14,400.00
Total Amount Including VAT	94,400.00

Total Amount in Words: Rupees Ninety Four Thousand Four Hundred Only.

Mode of Payment: —