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	LRS010077	**Invoice Date**	03/26/2024
Date of Delivery	—	**Place of Supply**	—
Order No	B202401 - 78834	**Vendor Code**	—

Customer

Softlogic City Hotels (Pvt) Ltd
No.24,, Dharmapala Mawatha,, Colombo 03.
TIN: 114797480 - 7000
Telephone: 076 3944 882 purch
Email: Chrishantha.Fonseka@movenpick.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Shower holder rubber fittings	Nos.	50	250.00	10,593.22
2	Mould fabrication charges of above item	No.	1	15,000.00	12,711.86

Total Value of Supply	27,500.00
VAT Amount	4,950.00
Total Amount Including VAT	32,450.00

Total Amount in Words: Rupees Thirty Two Thousand Four Hundred Fifty Only.

Mode of Payment: —