Customer Cop

LANKA ROTARISEALS (PVT) LTD.

Since 1980

Manufacturers of High quality Mechanical Seals for Pumps & Fluid Systems, Synthetic Rubber components for Hydraulic and Pneumatic systems

TAX INVOICE

Invoice No	LRS010129	**Invoice Date**	04/17/2024
Date of Delivery	—	**Place of Supply**	—
Order No	00294/ 24/ LR	**Vendor Code**	—

Customer

Matrix (Pvt) Ltd.
850, Kandy Road,, Bulugaha Junction,, Kelaniya.
TIN: 114155888 - 7000
Telephone: 5363661/2,
Email: matrixacare@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Screw Compressor Seal	No.	1	12,500.00	10,593.22

Total Value of Supply	12,500.00
VAT Amount	2,250.00
Total Amount Including VAT	14,750.00

Total Amount in Words: Rupees Fourteen Thousand Seven Hundred Fifty Only.

Mode of Payment: —