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	LRS010183	**Invoice Date**	05/17/2024
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Sanvin (Pvt.) Ltd.
35/3, Keragala Road,, Helummahara,, Delgoda.
TIN: 114480282 - 7000
Telephone: 2403399
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubberizing of Gipper Bar	Nos.	4	4,000.00	13,559.32

Total Value of Supply	16,000.00
VAT Amount	2,880.00
Total Amount Including VAT	18,880.00

Total Amount in Words: Rupees Eighteen Thousand Eight Hundred Eighty Only.

Mode of Payment: —