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	LRS010198	**Invoice Date**	05/30/2024
Date of Delivery	—	**Place of Supply**	—
Order No	SO0002344	**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	Hydraulic Jack Inspection Charges	No.	1	30,000.00	25,423.73

Total Value of Supply	30,000.00
VAT Amount	5,400.00
Total Amount Including VAT	35,400.00

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

Mode of Payment: —