Customer Cop

LANKA ROTARISEALS (PVT) LTD.

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Since 1980

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

TAX INVOICE

Invoice No	LRS010219	**Invoice Date**	06/10/2024
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Top Beverages (Pvt) Ltd
19/02, Pepiliyana Mawatha,, Kohuwala,, Nugegoda.
TIN: 103194547 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Umbrella Washer (15 x 5 x 5mm) Material : Silicon Rubber	Nos.	50	200.00	8,474.58

Total Value of Supply	10,000.00
VAT Amount	1,800.00
Total Amount Including VAT	11,800.00

Total Amount in Words: Rupees Eleven Thousand Eight Hundred Only.

Mode of Payment: —