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	LRS010238	**Invoice Date**	06/14/2024
Date of Delivery	—	**Place of Supply**	—
Order No	B202405 - 82990	**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	Rubber Collar for Shower Unit	No.	50	600.00	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: —