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** | LRS010298 | **Invoice Date** | 07/11/2024 |
| **Date of Delivery** | — | **Place of Supply** | — |
| **Order No** | ASPD000634 | **Vendor Code** | — |

### Customer

**Aitken Spence Property Development (Pvt.) Ltd.**
No. 315,, Vauxhall Street,, Colombo 02.
TIN: 114396036 - 7000
Telephone: 2308090
Email: sampathg@aitkenspence.lk

| # | Description | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|---|---|---|---|---|
| 1 | Repairing Charges of Water Pump ( Replace Bearing, Oil Seals & O Rings Repair Mechanical Seal & Shaft Painting & Fixing & Delivery Charges ) | No. | 1 | 148,000.00 | 125,423.73 |

| | |
|---|---|
| **Total Value of Supply** | 148,000.00 |
| **VAT Amount** | 26,640.00 |
| **Total Amount Including VAT** | 174,640.00 |

**Total Amount in Words:** Rupees One Hundred Seventy Four Thousand Six Hundred Forty Only.

**Mode of Payment:** —