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	LRS010299	**Invoice Date**	07/11/2024
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Airport & Aviation Services (Sri Lanka) Ltd.
Bandaranayake International Airport, , Colombo,, Katunayake.
TIN: 104082769 - 7000
Telephone: 2264634
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of IGV Shaft Seal of Trane Chiller	Nos.	2	19,000.00	32,203.39

Total Value of Supply	38,000.00
VAT Amount	6,840.00
Total Amount Including VAT	44,840.00

Total Amount in Words: Rupees Forty Four Thousand Eight Hundred Forty Only.

Mode of Payment: —