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	LRS010301	**Invoice Date**	07/11/2024
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

National Water Supply & Drainage Board
Water Treatment Plant,, Labugama,, Thummodara.
TIN: 409031820 - 7000
Telephone: 036 - 2255234
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Chlorine Nipple	Nos.	2	3,750.00	6,355.93

Total Value of Supply	7,500.00
VAT Amount	1,350.00
Total Amount Including VAT	8,850.00

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

Mode of Payment: —