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	LRS010328	**Invoice Date**	07/24/2024
Date of Delivery	—	**Place of Supply**	—
Order No	KPO-069516	**Vendor Code**	—

Customer

Kelani Cables PLC
P.O.Box 14,, Welwelduwa, Kelaniya.
TIN: 104028462 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Suction Cup (20 x 4 x 20mm) Material : NBR	Nos.	150	550.00	69,915.25

Total Value of Supply	82,500.00
VAT Amount	14,850.00
Total Amount Including VAT	97,350.00

Total Amount in Words: Rupees Ninety Seven Thousand Three Hundred Fifty Only.

Mode of Payment: —