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	LRS010442	**Invoice Date**	09/04/2024
Date of Delivery	—	**Place of Supply**	—
Order No	—	**Vendor Code**	—

Customer

Crystal Pack (Pvt) Ltd
No.102/C,, Kirindiwela Road,, Tittapattara, Hanwella.
TIN: 114148741 - 7000
Telephone: 0112406904
Email: crystalcol@crystalpack.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Hydraulic Jack (Replace Seal Set of Jack)	Nos.	2	3,000.00	5,084.75

Total Value of Supply	6,000.00
VAT Amount	1,080.00
Total Amount Including VAT	7,080.00

Total Amount in Words: Rupees Seven Thousand Eighty Only.

Mode of Payment: —