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	LRS010454	**Invoice Date**	09/09/2024
Date of Delivery	—	**Place of Supply**	—
Order No	6100006289	**Vendor Code**	—

Customer

Swisstek Aluminium Ltd.
76/7, , Pahala Dompe,, Dompe.
TIN: 134032774 - 7000
Telephone: 7807100
Email:

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Spring Dia = 36 x 50mm Wire Gauge 3mm - 6T	Nos.	10	1,500.00	12,711.86

Total Value of Supply	15,000.00
VAT Amount	2,700.00
Total Amount Including VAT	17,700.00

Total Amount in Words: Rupees Seventeen Thousand Seven Hundred Only.

Mode of Payment: —