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	LRS1866	**Invoice Date**	12/29/2005
Date of Delivery	—	**Place of Supply**	—
Order No	LR/450/2005	**Vendor Code**	—

Customer

Commander Eastern Naval Area
Command Logistic Organization (East), Sri Lanka Navy, Trincomalee
TIN: 409037682 - 9999
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Ferules	Nos.	300	18.00	4,695.65
2	Water Ferule	Nos.	50	45.00	1,956.52

Total Value of Supply	7,650.00
VAT Amount	1,147.50
Total Amount Including VAT	8,797.50

Total Amount in Words: Rupees Eight Thousand Seven Hundred Ninety Seven and Cents Fifty Only.

Mode of Payment: —