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	LRS1965	**Invoice Date**	04/26/2006
Date of Delivery	—	**Place of Supply**	—
Order No	02040	**Vendor Code**	—

Customer

G.T.B Steel Corperation (Pvt) Ltd.
Industrial Park, Makandura, Gonawila
TIN: 114167533 - 7000
Telephone: 0312299862
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Gear Coupling - Nylon (NR 48) (100 x 73 x 50mm)	No.	1	6,000.00	5,217.39

Total Value of Supply	6,000.00
VAT Amount	900.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —