



Invoice No LRP002153 **Invoice Date** 07/27/2022
Date of Delivery — **Place of Supply** —
Order No B202207-209809 **Vendor Code** —

Customer

THE KINGSBURY PLC

48, , Janadhipathi Mawatha, , Colombo 01.

TIN: 104029140 - 7000

Telephone: 242 1221/ 542 1221

Email: purchasing@thekingsburyhotel.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 14mm (LRS650C/14/25C Face Combination SC & Carbon	Nos.	1	16,000.00	16,000.00

Total Value of Supply	16,000.00
VAT Amount	0.00
Total Amount Including VAT	16,000.00

Total Amount in Words: Rupees Sixteen Thousand Only.

Mode of Payment: —