



Invoice No LRP002269 **Invoice Date** 09/01/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Galadari Hotel

No. 64,, Lotus Road,, Colombo 01.

TIN: 124010861 - 7000

Telephone: 2544544

Email: galadari@slt.lk / galadari@sri lanka.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Dish Wash Pump (Replace Mechanical Seal 25 mm - LRS301/25/48A)	No.	1	8,500.00	8,500.00

Total Value of Supply	8,500.00
VAT Amount	0.00
Total Amount Including VAT	8,500.00

Total Amount in Words: Rupees Eight Thousand Five Hundred Only.

Mode of Payment: —