



Invoice No LRP002309 **Invoice Date** 09/19/2022
Date of Delivery — **Place of Supply** —
Order No 5895 **Vendor Code** —

Customer

Taj Lanka Hotels Ltd.

No. 25,, Galle Face Center Road,, Colombo 03.

TIN: 124010705 - 7000

Telephone: 2446622

Email: tshbc.colombo@tajhotels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Elevator Brake Coupling Bush (38 x 19 x28 mm) (with Brass Sleeve)	Nos.	20	2,500.00	50,000.00
2	Mould Fabrication Charge of Above Item	No.	1	15,000.00	15,000.00

Total Value of Supply	65,000.00
VAT Amount	0.00
Total Amount Including VAT	65,000.00

Total Amount in Words: Rupees Sixty Five Thousand Only.

Mode of Payment: —