



Invoice No LRS009418 **Invoice Date** 05/02/2023
Date of Delivery — **Place of Supply** —
Order No B202304 - 00676 **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	Mechanical Seal Kit For Dish Wash Pump 25mm	Nos.	2	15,000.00	26,086.96

Total Value of Supply	30,000.00
VAT Amount	4,500.00
Total Amount Including VAT	34,500.00

Total Amount in Words: Rupees Thirty Four Thousand Five Hundred Only.

Mode of Payment: —