



Invoice No LRS009463 **Invoice Date** 05/24/2023
Date of Delivery — **Place of Supply** —
Order No SLCB02315391 **Vendor Code** —

Customer

Shangri La Hotels Lanka (Pvt) Ltd
No.01,Centre Road Galle Face,, Colombo 02
TIN: 114756601 - 7000
Telephone: 117 888 288
Email: slpurchasing.slcb@shangri-la.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Beading of Door Latch	Nos.	200	425.00	73,913.04

Total Value of Supply	85,000.00
VAT Amount	12,750.00
Total Amount Including VAT	97,750.00

Total Amount in Words: Rupees Ninety Seven Thousand Seven Hundred Fifty Only.

Mode of Payment: —