



Invoice No LRS009552 **Invoice Date** 07/10/2023
Date of Delivery — **Place of Supply** —
Order No 2200238575 **Vendor Code** —

Customer

Asian Hotels & Properties PLC

77, Galle Road,, Colombo 03.

TIN: 114004294 - 7000

Telephone: 2437437

Email: sudarmans@cinnamonhotels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 28mm (LRS 650C/ 28/ 43 A 12.5) Face Combination : Carbon & SS	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: —