



Invoice No LRS009562 **Invoice Date** 07/14/2023
Date of Delivery — **Place of Supply** —
Order No B202307 - 01299 **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 Water Pump [Replace Mechanical Seal 34mm (LRS 560/ 34 , Repair of Shaft Sleeve & Bearing Housing]	No.	1	19,000.00	16,521.74

Total Value of Supply	19,000.00
VAT Amount	2,850.00
Total Amount Including VAT	21,850.00

Total Amount in Words: Rupees Twenty One Thousand Eight Hundred Fifty Only.
Mode of Payment: —