



Invoice No LRS009590 **Invoice Date** 07/26/2023
Date of Delivery — **Place of Supply** —
Order No B202306 - 70879 **Vendor Code** —

Customer

Softlogic City Hotels (Pvt) Ltd

No.24,, Dharmapala Mawatha,, Colombo 03.
TIN: 114797480 - 7000
Telephone: 076 3944 882 purch
Email: Chrishantha.Fonseka@movenpick.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (159 x 82 x 40mm)	Nos.	4	3,150.00	10,956.52

Total Value of Supply	12,600.00
VAT Amount	1,890.00
Total Amount Including VAT	14,490.00

Total Amount in Words: Rupees Fourteen Thousand Four Hundred Ninety Only.

Mode of Payment: —