



Invoice No LRS009615 **Invoice Date** 08/09/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Alhambra Hotels Ltd

Ramada - Colombo, No.30, Sir Mohamed Macan Makar Mawatha,, Colombo 03, Sri Lanka

TIN: 104028888 - 7000

Telephone: 0112 422001 / 0777 657416

Email: ramadacolombo.com / athula@ramadacolombo

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 53mm (LRS2102 /53) Face Comb : Carbon & Ceramic	Nos.	2	25,000.00	43,478.26

Total Value of Supply	50,000.00
VAT Amount	7,500.00
Total Amount Including VAT	57,500.00

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

Mode of Payment: —