



Invoice No LRS009665 **Invoice Date** 09/05/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Blue Oceanic Beach Hotel (Pvt) Ltd.

Jetwing house, 46/26,, Nawam Mawatha,, Colombo 02.

TIN: 104036856 - 7000

Telephone: 0312279000 -004

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotary Joint	No.	1	11,500.00	10,000.00

Total Value of Supply	11,500.00
VAT Amount	1,725.00
Total Amount Including VAT	13,225.00

Total Amount in Words: Rupees Thirteen Thousand Two Hundred Twenty Five Only.

Mode of Payment: —