



**Invoice No** LRS009693 **Invoice Date** 09/15/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** SLCBO2335188 **Vendor Code** —

**Customer**

**Shangri La Hotels Lanka (Pvt ) Ltd**  
No.01,Centre Road Galle Face,, Colombo 02  
TIN: 114756601 - 7000  
Telephone: 117 888 288  
Email: slpurchasing.slcb@shangri-la.com

| # | Description                              | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|------------------------------------------|------|-----|------------|------------------|
| 1 | Barrel Bush Coupling Insert (30 x 65 mm) | Nos. | 24  | 750.00     | 15,652.17        |
| 2 | Mould Fabrication Charge of Above Item   | No.  | 1   | 23,500.00  | 20,434.78        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 41,500.00 |
| <b>VAT Amount</b>                 | 6,225.00  |
| <b>Total Amount Including VAT</b> | 47,725.00 |

**Total Amount in Words:** Rupees Forty Seven Thousand Seven Hundred Twenty Five Only.

**Mode of Payment:** —