



Invoice No LRS009715 **Invoice Date** 09/25/2023
Date of Delivery — **Place of Supply** —
Order No 1202100905 **Vendor Code** —

Customer

Asian Hotels & Properties PLC

77, Galle Road,, Colombo 03.

TIN: 114004294 - 7000

Telephone: 2437437

Email: sudarmans@cinnamonhotels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Connector (118 - 102 x 93 - 87 x 117mm)	Nos.	10	2,250.00	19,565.22

Total Value of Supply	22,500.00
VAT Amount	3,375.00
Total Amount Including VAT	25,875.00

Total Amount in Words: Rupees Twenty Five Thousand Eight Hundred Seventy Five Only.

Mode of Payment: —