



Invoice No LRS009738 **Invoice Date** 10/09/2023
Date of Delivery — **Place of Supply** —
Order No SLCBO2336895 **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	Chafing Dish Rubber Leg (Large)	Nos.	300	250.00	65,217.39

Total Value of Supply	75,000.00
VAT Amount	11,250.00
Total Amount Including VAT	86,250.00

Total Amount in Words: Rupees Eighty Six Thousand Two Hundred Fifty Only.

Mode of Payment: —