



Invoice No LRS009746 **Invoice Date** 10/10/2023
Date of Delivery — **Place of Supply** —
Order No SLCBO2331108 **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 (Small)	Nos.	100	200.00	17,391.30

Total Value of Supply	20,000.00
VAT Amount	3,000.00
Total Amount Including VAT	23,000.00

Total Amount in Words: Rupees Twenty Three Thousand Only.

Mode of Payment: —