



Invoice No LRS009812 **Invoice Date** 11/03/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Melwa Hotels & Resorts (Pvt) Ltd

No. 36, Level 01, Melwa Office Complex II, Abdul Jabbar Mawatha, Colombo 12

TIN: —

Telephone: —

Email: ruwan@melwaresorts.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Graphite Filled Teflon Seal with O Ring (42.15 x 36 x 4.5mm)	Nos.	3	4,500.00	11,739.13

Total Value of Supply	13,500.00
VAT Amount	2,025.00
Total Amount Including VAT	15,525.00

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

Mode of Payment: —