



Invoice No LRS009838 **Invoice Date** 11/17/2023
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.	6	4,500.00	23,478.26

Total Value of Supply	27,000.00
VAT Amount	4,050.00
Total Amount Including VAT	31,050.00

Total Amount in Words: Rupees Thirty One Thousand Fifty Only.

Mode of Payment: —