



Invoice No LRS009854 **Invoice Date** 11/24/2023
Date of Delivery — **Place of Supply** —
Order No B202311- 02273 **Vendor Code** —

Customer

Galadari Hotel

No. 64,, Lotus Road,, Colombo 01.

TIN: 124010861 - 7000

Telephone: 2544544

Email: galadari@slt.lk / galadari@sri lanka.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 17mm (LRS 1400/17) Face Comb : SS & Carbon , Viton (Withstand for Prechloorethylene)	No.	1	9,500.00	8,260.87

Total Value of Supply	9,500.00
VAT Amount	1,425.00
Total Amount Including VAT	10,925.00

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

Mode of Payment: —