



Invoice No LRS009946 **Invoice Date** 01/08/2024
Date of Delivery — **Place of Supply** —
Order No B202312-78136 **Vendor Code** —

Customer
Softlogic City Hotels (Pvt) Ltd
No.24,, Dharmapala Mawatha,, Colombo 03.
TIN: 114797480 - 7000
Telephone: 076 3944 882 purch
Email: Chrishantha.Fonseka@movenpick.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 50 mm (LRS650/50G60) with SS Spacer (Face Combination : Carbon & SC)	Nos.	2	32,000.00	54,237.29
2	Repairing Charges of Mechanical Seal 50 mm (LRS650/50 G 60) (Face Combination : Carbon & SC)	No.	1	7,000.00	5,932.20

Total Value of Supply	71,000.00
VAT Amount	12,780.00
Total Amount Including VAT	83,780.00

Total Amount in Words: Rupees Eighty Three Thousand Seven Hundred Eighty Only.
Mode of Payment: —