



Invoice No LRS010099 **Invoice Date** 04/02/2024
Date of Delivery — **Place of Supply** —
Order No SLCBO2410770 **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	Wash Basin Rubber Washer (45 x 35 x 3mm)	Nos.	100	200.00	16,949.15

Total Value of Supply	20,000.00
VAT Amount	3,600.00
Total Amount Including VAT	23,600.00

Total Amount in Words: Rupees Twenty Three Thousand Six Hundred Only.

Mode of Payment: —