



Invoice No	LRS010100	Invoice Date	04/02/2024
Date of Delivery	—	Place of Supply	—
Order No	SLCBO2354307	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	Rubber Beading " L" Type (25 x 12.5 x 3mm)	Ft	60	1,250.00	63,559.32

Total Value of Supply	75,000.00
VAT Amount	13,500.00
Total Amount Including VAT	88,500.00

Total Amount in Words: Rupees Eighty Eight Thousand Five Hundred Only.

Mode of Payment: —