



Invoice No LRS010235 **Invoice Date** 06/14/2024
Date of Delivery — **Place of Supply** —
Order No SLCBO2423906 **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	Barrel Bush Coupling Insert (30 x 65 mm)	Nos.	24	800.00	16,271.19

Total Value of Supply	19,200.00
VAT Amount	3,456.00
Total Amount Including VAT	22,656.00

Total Amount in Words: Rupees Twenty Two Thousand Six Hundred Fifty Six Only.
Mode of Payment: —