



Invoice No LRS010293 **Invoice Date** 07/09/2024
Date of Delivery — **Place of Supply** —
Order No B202406 - 14236 **Vendor Code** —

Customer

THE KINGSBURY PLC

48, , Janadhipathi Mawatha, , Colombo 01.
TIN: 104029140 - 7000
Telephone: 242 1221/ 542 1221
Email: purchasing@thekingsburyhotel.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Heat Exchanger Gasket for End Plate (415 x 220mm)	Nos.	4	3,500.00	11,864.41
2	Mould Modification Charges of Above Item	No.	1	48,000.00	40,677.97

Total Value of Supply	62,000.00
VAT Amount	11,160.00
Total Amount Including VAT	73,160.00

Total Amount in Words: Rupees Seventy Three Thousand One Hundred Sixty Only.

Mode of Payment: —