



Invoice No LRS010353 **Invoice Date** 08/01/2024
Date of Delivery — **Place of Supply** —
Order No B202407 - 84603 **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	Rubber Seal (ID = 17mm) (31 x 17 x 5.5mm)	Nos.	6	600.00	3,050.85
2	Mould fabrication charges of above item	No.	1	15,000.00	12,711.86

Total Value of Supply	18,600.00
VAT Amount	3,348.00
Total Amount Including VAT	21,948.00

Total Amount in Words: Rupees Twenty One Thousand Nine Hundred Forty Eight Only.

Mode of Payment: —