



**Invoice No** LRS010359 **Invoice Date** 08/02/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Hotels Developers (Lanka) Limited**

For & on behalf of Hilton Colombo,, 1000 Lotus Road,, Colombo 01

TIN: 134000392 - 7000

Telephone: —

Email: —

| # | Description                                                        | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|--------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Mechanical Seal 53mm ( LRS 560C/53 ) ( Face Comb : SC & SC - NBR ) | No. | 1   | 39,500.00  | 33,474.58        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 39,500.00 |
| <b>VAT Amount</b>                 | 7,110.00  |
| <b>Total Amount Including VAT</b> | 46,610.00 |

**Total Amount in Words:** Rupees Forty Six Thousand Six Hundred Ten Only.

**Mode of Payment:** —