



Invoice No LRS010377 **Invoice Date** 08/12/2024
Date of Delivery — **Place of Supply** —
Order No B202407 - 16716 **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	Cup Seal (60 x 20 x 13.5mm)	Nos.	10	750.00	6,355.93

Total Value of Supply	7,500.00
VAT Amount	1,350.00
Total Amount Including VAT	8,850.00

Total Amount in Words: Rupees Eight Thousand Eight Hundred Fifty Only.

Mode of Payment: —