



Invoice No LRS010385 **Invoice Date** 08/14/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Yala Properties (Pvt) Ltd

Jetwing House,, 46/26,, Navam Mawatha,Colombo 02
TIN: 114734586 - 7000
Telephone: 0112 345700
Email: acc.yala@jetwinghotels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Oil Seal (70 x 55 x 11.5mm)	Nos.	3	2,500.00	6,355.93
2	Oil Seal (78 x 55 x 12mm)	Nos.	3	2,250.00	5,720.34
3	Oil Seal (62 x 25 x 8mm)	Nos.	3	1,500.00	3,813.56
4	Repairing Charges of Rotary Joint	No.	1	58,000.00	49,152.54
5	Pump Inspection Charges	No.	1	15,000.00	12,711.86

Total Value of Supply	91,750.00
VAT Amount	16,515.00
Total Amount Including VAT	108,265.00

Total Amount in Words: Rupees One Hundred Eight Thousand Two Hundred Sixty Five Only.

Mode of Payment: —