



Invoice No LRS010441 **Invoice Date** 09/04/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Lanka Hotels & Residencies (Pvt) Ltd

No.265,, Galle Rd,, Colombo 03.

TIN: 114359670 - 7000

Telephone: 077 970 7947

Email: Taniya.Jayakody@sheraton.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 22mm (LRS650B/22/G60) Face Comb : Carbon & SC	No.	1	16,750.00	14,194.92
2	O Ring (70 x 2.5mm)	No.	1	175.00	148.31
3	Coupling Insert Snap Wrap L 150/6	Nos.	6	3,500.00	17,796.61

Total Value of Supply	37,925.00
VAT Amount	6,826.50
Total Amount Including VAT	44,751.50

Total Amount in Words: Rupees Forty Four Thousand Seven Hundred Fifty One and Cents Fifty Only.

Mode of Payment: —