



Invoice No LRS1873 **Invoice Date** 01/07/2006
Date of Delivery — **Place of Supply** —
Order No 52782 **Vendor Code** —

Customer

Hotel Services (Ceylon) PLC

No. 48, Janadhipathi Mawatha, Colombo 01

TIN: 104029140 - 7000

Telephone: 2421221, 5421221

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 20mm (For Hot Water)	Nos.	2	2,000.00	3,478.26
2	Mechanical Seal 20mm	Nos.	2	1,500.00	2,608.70

Total Value of Supply	7,000.00
VAT Amount	1,050.00
Total Amount Including VAT	8,050.00

Total Amount in Words: Rupees Eight Thousand Fifty Only.

Mode of Payment: —