



Invoice No LRS1969 **Invoice Date** 04/27/2006
Date of Delivery — **Place of Supply** —
Order No 56646 **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 12mm (Burgmann Type) Face Combintion; SC & Carbon	No.	1	5,000.00	4,347.83

Total Value of Supply	5,000.00
VAT Amount	750.00
Total Amount Including VAT	5,750.00

Total Amount in Words: Rupees Five Thousand Seven Hundred Fifty Only.

Mode of Payment: —