



Invoice No LRS2050 **Invoice Date** 06/27/2006
Date of Delivery — **Place of Supply** —
Order No 58740 **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 (Burgmann Type) 20mm-SC & Carbon (Seat with Rubber Packing)	No.	1	5,500.00	4,782.61
2	Mechanical Seal (Burgmann Type) 20mm-SC & Carbon (Seat with O Ring)	No.	1	5,750.00	5,000.00
3	Mechanical Seal 35mm	Nos.	4	4,000.00	13,913.04

Total Value of Supply	27,250.00
VAT Amount	4,087.50
Total Amount Including VAT	31,337.50

Total Amount in Words: Rupees Thirty One Thousand Three Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —