



Invoice No LRP001907 **Invoice Date** 04/22/2022
Date of Delivery — **Place of Supply** —
Order No 10526 **Vendor Code** —

Customer

Suisse Hotel Kandy (Pvt) Ltd.

327,, Union Place,, Colombo 02

TIN: 114810509 - 7000

Telephone: 812030700

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert -HRC 100/6 (100 x 45 x 28.5mm)	Nos.	10	1,500.00	15,000.00

Total Value of Supply	15,000.00
VAT Amount	0.00
Total Amount Including VAT	15,000.00

Total Amount in Words: Rupees Fifteen Thousand Only.

Mode of Payment: —