



Invoice No LRP002067 **Invoice Date** 06/27/2022
Date of Delivery — **Place of Supply** —
Order No 5872 **Vendor Code** —

Customer

Taj Lanka Hotels Ltd.

No. 25,, Galle Face Center Road,, Colombo 03.

TIN: 124010705 - 7000

Telephone: 2446622

Email: tshbc.colombo@tajhotels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 28mm (LRS 650C/28/43G6C) Face Combination SC & SC	No.	1	17,000.00	17,000.00
2	Repairing Charges of Mechanical Seal 28mm (LRS 650C/28/43G6)	No.	1	8,500.00	8,500.00

Total Value of Supply	25,500.00
VAT Amount	0.00
Total Amount Including VAT	25,500.00

Total Amount in Words: Rupees Twenty Five Thousand Five Hundred Only.

Mode of Payment: —