



Invoice No LRP002243 **Invoice Date** 08/26/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Galadari Hotel

No. 64,, Lotus Road,, Colombo 01.
 TIN: 124010861 - 7000
 Telephone: 2544544
 Email: galadari@slt.lk / galadari@sri lanka.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair Charges of Mechanical Seal 32 mm (032 CP) Face Combination : Carbon & SS (for Compressor)	No.	1	10,000.00	10,000.00

Total Value of Supply	10,000.00
VAT Amount	0.00
Total Amount Including VAT	10,000.00

Total Amount in Words: Rupees Ten Thousand Only.

Mode of Payment: —