



Invoice No LRP002268 **Invoice Date** 09/01/2022
Date of Delivery — **Place of Supply** —
Order No B202208-60280 **Vendor Code** —

Customer

Softlogic City Hotels (Pvt) Ltd

No.24,, Dharmapala Mawatha,, Colombo 03.

TIN: 114797480 - 7000

Telephone: 076 3944 882 purch

Email: Chrishantha.Fonseka@movenpick.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 50 mm (LRS650/50) with SS Spacer (Face Combination : Carbon & SC)	Nos.	2	31,000.00	62,000.00

Total Value of Supply	62,000.00
VAT Amount	0.00
Total Amount Including VAT	62,000.00

Total Amount in Words: Rupees Sixty Two Thousand Only.

Mode of Payment: —