



Invoice No LRP002398 **Invoice Date** 10/15/2022
Date of Delivery — **Place of Supply** —
Order No 1800257201 **Vendor Code** —

Customer

Asian Hotels & Properties PLC

77, Galle Road,, Colombo 03.

TIN: 114004294 - 7000

Telephone: 2437437

Email: sudarmans@cinnamonhotels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 35mm (LRS 650/35) & Shaft	No.	1	18,000.00	18,000.00

Total Value of Supply	18,000.00
VAT Amount	0.00
Total Amount Including VAT	18,000.00

Total Amount in Words: Rupees Eighteen Thousand Only.

Mode of Payment: —