



Invoice No LRP002420 **Invoice Date** 10/26/2022
Date of Delivery — **Place of Supply** —
Order No 2200223807 **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	Mechanical Seal 28 mm (LRS 650B/28/G6)	Nos.	2	18,000.00	36,000.00

Total Value of Supply	36,000.00
VAT Amount	0.00
Total Amount Including VAT	36,000.00

Total Amount in Words: Rupees Thirty Six Thousand Only.

Mode of Payment: —