



Invoice No LRP002659 **Invoice Date** 01/18/2023
Date of Delivery — **Place of Supply** —
Order No B202301-220992 **Vendor Code** —

Customer

THE KINGSBURY PLC

48, , Janadhipathi Mawatha, , Colombo 01.
TIN: 104029140 - 7000
Telephone: 242 1221/ 542 1221
Email: purchasing@thekingsburyhotel.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 14mm (LRS650C/14/25C Face Combination SC & Carbon	Nos.	2	16,000.00	32,000.00

Total Value of Supply	32,000.00
VAT Amount	0.00
Total Amount Including VAT	32,000.00

Total Amount in Words: Rupees Thirty Two Thousand Only.

Mode of Payment: —