



Invoice No LRP002675 **Invoice Date** 01/23/2023
Date of Delivery — **Place of Supply** —
Order No 005271 **Vendor Code** —

Customer

Taj Lanka Hotels Ltd.

No. 25,, Galle Face Center Road,, Colombo 03.
 TIN: 124010705 - 7000
 Telephone: 2446622
 Email: tshbc.colombo@tajhotels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Flush Valve Disc (50 x 14 x 14.5mm) Material : Brass & EPDM Rubber	Nos.	25	3,000.00	75,000.00
2	Mould Fabrication Charge of Above Item	Nos.	1	25,000.00	25,000.00
3	Flush Valve Cone (17.3 - 7.3 x 5 x 14mm) Material :EPDM Rubber	Nos.	25	200.00	5,000.00
4	Mould Fabrication Charge of Above Item	No.	1	11,000.00	11,000.00

Total Value of Supply	116,000.00
VAT Amount	0.00
Total Amount Including VAT	116,000.00

Total Amount in Words: Rupees One Hundred Sixteen Thousand Only.

Mode of Payment: —