



Invoice No LRP002682 **Invoice Date** 01/25/2023
Date of Delivery — **Place of Supply** —
Order No 5292 **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	Washing Machine Seal (58 x 88 x 18mm) for IPSO - Washing Machine	No.	1	65,000.00	65,000.00
2	Discount	No.	1	-5,000.00	-5,000.00

Total Value of Supply	60,000.00
VAT Amount	0.00
Total Amount Including VAT	60,000.00

Total Amount in Words: Rupees Sixty Thousand Only.

Mode of Payment: —