



Invoice No LRP002735 **Invoice Date** 02/09/2023
Date of Delivery — **Place of Supply** —
Order No 1202030525 **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	Rubber Connector (118 - 102 x 93 - 87 x 117mm)	Nos.	6	2,250.00	13,500.00

Total Value of Supply	13,500.00
VAT Amount	0.00
Total Amount Including VAT	13,500.00

Total Amount in Words: Rupees Thirteen Thousand Five Hundred Only.

Mode of Payment: —