



Invoice No LRS009445 **Invoice Date** 05/17/2023
Date of Delivery — **Place of Supply** —
Order No B202305-29529 **Vendor Code** —

Customer

Negombo Beach Resorts (Pvt) Ltd

315, , Vauxhall Street,, Colombo 02.

TIN: 114756474 - 7000

Telephone: 5308308

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Bush (31.5 x 15 x 22mm)	Nos.	30	450.00	11,739.13

Total Value of Supply	13,500.00
VAT Amount	2,025.00
Total Amount Including VAT	15,525.00

Total Amount in Words: Rupees Fifteen Thousand Five Hundred Twenty Five Only.

Mode of Payment: —