



Invoice No LRS009496 **Invoice Date** 06/14/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Globe Tower Management (Pvt.) Ltd,
No.11,, Station Avenue,, Colombo 06.
TIN: 114383635 - 7000
Telephone: 2591000
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Washing Machine Seal (88 x 60 x 18mm) with Stationary Ring ID= 58mm	No.	1	32,000.00	27,826.09

Total Value of Supply	32,000.00
VAT Amount	4,800.00
Total Amount Including VAT	36,800.00

Total Amount in Words: Rupees Thirty Six Thousand Eight Hundred Only.

Mode of Payment: —