



Invoice No LRS009637 **Invoice Date** 08/22/2023
Date of Delivery — **Place of Supply** —
Order No B202308-236248 **Vendor Code** —

Customer

THE KINGSBURY PLC

48, , Janadhipathi Mawatha, , Colombo 01.
TIN: 104029140 - 7000
Telephone: 242 1221/ 542 1221
Email: purchasing@thekingsburyhotel.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 14mm (LRS650C/14/25C) Face Combination : Carbon & SC	Nos.	2	16,000.00	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: —