



Invoice No LRS009644 **Invoice Date** 08/25/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Alhambra Hotels Ltd

Ramada - Colombo, No.30, Sir Mohamed Macan Makar Mawatha,, Colombo 03, Sri Lanka

TIN: 104028888 - 7000

Telephone: 0112 422001 / 0777 657416

Email: ramadacolombo.com / athula@ramadacolombo

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Rubber Bush (42 x 22 x 26mm)	Nos.	16	750.00	10,434.78

Total Value of Supply	12,000.00
VAT Amount	1,800.00
Total Amount Including VAT	13,800.00

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

Mode of Payment: —