



**Invoice No** LRS009645 **Invoice Date** 08/25/2023  
**Date of Delivery** — **Place of Supply** —  
**Order No** B202308 - 72867 **Vendor Code** —

**Customer**

**Softlogic City Hotels (Pvt) Ltd**

No.24,, Dharmapala Mawatha,, Colombo 03.

TIN: 114797480 - 7000

Telephone: 076 3944 882 purch

Email: Chrishantha.Fonseka@movenpick.com

| # | Description                   | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|-------------------------------|------|-----|------------|------------------|
| 1 | Rubber Collar for Shower Unit | Nos. | 50  | 600.00     | 26,086.96        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 30,000.00 |
| <b>VAT Amount</b>                 | 4,500.00  |
| <b>Total Amount Including VAT</b> | 34,500.00 |

**Total Amount in Words:** Rupees Thirty Four Thousand Five Hundred Only.

**Mode of Payment:** —