



Invoice No LRS009646 **Invoice Date** 08/25/2023
Date of Delivery — **Place of Supply** —
Order No B202308 - 73319 **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	Mechanical Seal 12mm (LRS 301/12)	Nos.	3	2,750.00	7,173.91

Total Value of Supply	8,250.00
VAT Amount	1,237.50
Total Amount Including VAT	9,487.50

Total Amount in Words: Rupees Nine Thousand Four Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —