



Invoice No LRS009650 **Invoice Date** 08/28/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Blue Oceanic Beach Hotel (Pvt) Ltd.

Jetwing house, 46/26,, Nawam Mawatha,, Colombo 02.

TIN: 104036856 - 7000

Telephone: 0312279000 -004

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	SS Stationary Sealing Ring 42G60	No.	1	15,000.00	13,043.48

Total Value of Supply	15,000.00
VAT Amount	2,250.00
Total Amount Including VAT	17,250.00

Total Amount in Words: Rupees Seventeen Thousand Two Hundred Fifty Only.

Mode of Payment: —