



Invoice No LRS009721 **Invoice Date** 09/26/2023
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	Mechanical Seal 1 5/8" (LRS 560/ 1 5/8") (Face Comb : Carbon & Ceramic)	No.	1	16,000.00	13,913.04

Total Value of Supply	16,000.00
VAT Amount	2,400.00
Total Amount Including VAT	18,400.00

Total Amount in Words: Rupees Eighteen Thousand Four Hundred Only.

Mode of Payment: —