



Invoice No LRS009846 **Invoice Date** 11/22/2023
Date of Delivery — **Place of Supply** —
Order No 2200244099 **Vendor Code** —

Customer

Asian Hotels & Properties PLC

77, Galle Road,, Colombo 03.

TIN: 114004294 - 7000

Telephone: 2437437

Email: sudarmans@cinnamonhotels.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 2 1/16" (LRS 650B/53/70A) Face Combination : Carbon & SC	No.	1	32,000.00	27,826.09

Total Value of Supply	32,000.00
VAT Amount	4,800.00
Total Amount Including VAT	36,800.00

Total Amount in Words: Rupees Thirty Six Thousand Eight Hundred Only.

Mode of Payment: —