



Invoice No LRS009955 **Invoice Date** 01/16/2024
Date of Delivery — **Place of Supply** —
Order No SLCB02351370 **Vendor Code** —

Customer
Shangri La Hotels Lanka (Pvt) Ltd
No.01,Centre Road Galle Face,, Colombo 02
TIN: 114756601 - 7000
Telephone: 117 888 288
Email: slpurchasing.slcb@shangri-la.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Beading (26-18 x 9 +3mm)	ft	250	425.00	90,042.37

Total Value of Supply	106,250.00
VAT Amount	19,125.00
Total Amount Including VAT	125,375.00

Total Amount in Words: Rupees One Hundred Twenty Five Thousand Three Hundred Seventy Five Only.
Mode of Payment: —