



Invoice No LRS010056 **Invoice Date** 03/11/2024
Date of Delivery — **Place of Supply** —
Order No B202402 - 79816 **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 50 mm (LRS650/50G60) with SS Spacer (Face Combination : Carbon & SC)	Nos.	3	32,000.00	81,355.93

Total Value of Supply	96,000.00
VAT Amount	17,280.00
Total Amount Including VAT	113,280.00

Total Amount in Words: Rupees One Hundred Thirteen Thousand Two Hundred Eighty Only.

Mode of Payment: —