



**Invoice No** LRS010060 **Invoice Date** 03/12/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** B202401 - 00098 **Vendor Code** —

**Customer**

**Galadari Hotel**

No. 64,, Lotus Road,, Colombo 01.  
TIN: 124010861 - 7000  
Telephone: 2544544  
Email: galadari@slt.lk / galadari@sri lanka.net

| # | Description                                                                                              | UOM | Qty | Unit Price | Amount Excl. VAT |
|---|----------------------------------------------------------------------------------------------------------|-----|-----|------------|------------------|
| 1 | Mechanical Seal 17mm ( LRS 1400/17 ) Face Comb : SS & Carbon , Viton ( Withstand for Prechloorethylene ) | No. | 1   | 9,500.00   | 8,050.85         |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 9,500.00  |
| <b>VAT Amount</b>                 | 1,710.00  |
| <b>Total Amount Including VAT</b> | 11,210.00 |

**Total Amount in Words:** Rupees Eleven Thousand Two Hundred Ten Only.

**Mode of Payment:** —