



Invoice No LRS010139 **Invoice Date** 04/26/2024
Date of Delivery — **Place of Supply** —
Order No JBU/PO/022986 **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	13,559.32

Total Value of Supply	16,000.00
VAT Amount	2,880.00
Total Amount Including VAT	18,880.00

Total Amount in Words: Rupees Eighteen Thousand Eight Hundred Eighty Only.
Mode of Payment: —