



Invoice No LRS010188 **Invoice Date** 05/21/2024
Date of Delivery — **Place of Supply** —
Order No SLCB02420929 **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 " L" Type (25 x 12.5 x 3mm)	Ft	120	825.00	83,898.31

Total Value of Supply	99,000.00
VAT Amount	17,820.00
Total Amount Including VAT	116,820.00

Total Amount in Words: Rupees One Hundred Sixteen Thousand Eight Hundred Twenty Only.

Mode of Payment: —