



Invoice No LRS010244 **Invoice Date** 06/17/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Lanka Hotels & Residencies (Pvt) Ltd

No.265,, Galle Rd,, Colombo 03.

TIN: 114359670 - 7000

Telephone: 077 970 7947

Email: Taniya.Jayakody@sheraton.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert Snap Wrap L 225/ 6	Nos.	4	4,500.00	15,254.24
2	Coupling Insert Snap Wrap L 150/ 6	Nos.	2	3,500.00	5,932.20

Total Value of Supply	25,000.00
VAT Amount	4,500.00
Total Amount Including VAT	29,500.00

Total Amount in Words: Rupees Twenty Nine Thousand Five Hundred Only.

Mode of Payment: —