



Invoice No LRS010308 **Invoice Date** 07/17/2024
Date of Delivery — **Place of Supply** —
Order No B202406 - 12694 **Vendor Code** —

Customer

THE KINGSBURY PLC

48, , Janadhipathi Mawatha, , Colombo 01.
TIN: 104029140 - 7000
Telephone: 242 1221/ 542 1221
Email: purchasing@thekingsburyhotel.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Rubber Tube (95 x 85 x 305mm)	Nos.	4	10,000.00	33,898.31
2	Mould Fabrication Charges of Above Item	No.	1	120,000.00	101,694.92

Total Value of Supply	160,000.00
VAT Amount	28,800.00
Total Amount Including VAT	188,800.00

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

Mode of Payment: —