



Invoice No LRS010325 **Invoice Date** 07/24/2024
Date of Delivery — **Place of Supply** —
Order No SLCBO2430928 **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	Mechanical Seal 2 1/ 4" [57 CP]	Nos.	4	38,000.00	128,813.56

Total Value of Supply	152,000.00
VAT Amount	27,360.00
Total Amount Including VAT	179,360.00

Total Amount in Words: Rupees One Hundred Seventy Nine Thousand Three Hundred Sixty Only.

Mode of Payment: —