



Invoice No LRS010383 **Invoice Date** 08/14/2024
Date of Delivery — **Place of Supply** —
Order No B202407 - 16449 **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

Total Value of Supply	40,000.00
VAT Amount	7,200.00
Total Amount Including VAT	47,200.00

Total Amount in Words: Rupees Forty Seven Thousand Two Hundred Only.

Mode of Payment: —