



Invoice No LRS010446 **Invoice Date** 09/06/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer
Galadari Hotel
No. 64,, Lotus Road,, Colombo 01.
TIN: 124010861 - 7000
Telephone: 2544544
Email: galadari@slt.lk / galadari@sri lanka.net

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 17mm (LRS 1400/17) Face Comb : SS & Carbon , Viton	No.	1	2,500.00	2,118.64

Total Value of Supply	2,500.00
VAT Amount	450.00
Total Amount Including VAT	2,950.00

Total Amount in Words: Rupees Two Thousand Nine Hundred Fifty Only.
Mode of Payment: —