



Invoice No LRS010465 **Invoice Date** 09/13/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Araliya Unawatuna Beach Hotel (Pvt) Ltd

Welladewala Road, Yaddehimulla,, Unawatuna, Habaraduwa,, Galle.

TIN: 100921944 - 7000

Telephone: 0705400379

Email: engexe@araliyabeachresort.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Rotari Joint	Nos.	2	60,000.00	101,694.92

Total Value of Supply	120,000.00
VAT Amount	21,600.00
Total Amount Including VAT	141,600.00

Total Amount in Words: Rupees One Hundred Forty One Thousand Six Hundred Only.

Mode of Payment: —