



Invoice No LRS1791 **Invoice Date** 10/10/2005
Date of Delivery — **Place of Supply** —
Order No 48283 **Vendor Code** —

Customer

Hotel Services (Ceylon) PLC

No. 48, Janadhipathi Mawatha, Colombo 01

TIN: 104029140 - 7000

Telephone: 2421221, 5421221

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 12mm Burgman Type (Withstand for Hot Water & chemicals)	Nos.	3	3,750.00	9,782.61

Total Value of Supply	11,250.00
VAT Amount	1,687.50
Total Amount Including VAT	12,937.50

Total Amount in Words: Rupees Twelve Thousand Nine Hundred Thirty Seven and Cents Fifty Only.

Mode of Payment: —