



Invoice No LRS1800 **Invoice Date** 10/19/2005
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	Mould Cost For Oil Seal	No.	1	5,000.00	4,347.83
2	Oil Seals (2.5 x 3.25 x 0.375)	Nos.	6	750.00	3,913.04

Total Value of Supply	9,500.00
VAT Amount	1,425.00
Total Amount Including VAT	10,925.00

Total Amount in Words: Rupees Ten Thousand Nine Hundred Twenty Five Only.

Mode of Payment: —