



Invoice No LRS1836 **Invoice Date** 12/02/2005
Date of Delivery — **Place of Supply** —
Order No 50742 **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	Water Seal (20mm) (For Hot Water)	Nos.	2	1,500.00	2,608.70

Total Value of Supply	3,000.00
VAT Amount	450.00
Total Amount Including VAT	3,450.00

Total Amount in Words: Rupees Three Thousand Four Hundred Fifty Only.

Mode of Payment: —