



Invoice No LRS1910 **Invoice Date** 02/21/2006
Date of Delivery — **Place of Supply** —
Order No 53516 **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 - 16 mm (Hot Water)	Nos.	3	1,750.00	4,565.22

Total Value of Supply	5,250.00
VAT Amount	787.50
Total Amount Including VAT	6,037.50

Total Amount in Words: Rupees Six Thousand Thirty Seven and Cents Fifty Only.

Mode of Payment: —