



Invoice No LRS1946 **Invoice Date** 04/03/2006
Date of Delivery — **Place of Supply** —
Order No 54432 **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 19mm as per sample (LRS 60/19)	No.	1	700.00	608.70
2	Mechanical Seal 22mm as per sample (LRS 560/22)	No.	1	850.00	739.13

Total Value of Supply	1,550.00
VAT Amount	232.50
Total Amount Including VAT	1,782.50

Total Amount in Words: Rupees One Thousand Seven Hundred Eighty Two and Cents Fifty Only.

Mode of Payment: —