



Invoice No LRS1996 **Invoice Date** 05/19/2006
Date of Delivery — **Place of Supply** —
Order No 57454 **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-35 mm, (Bellow Type - 35 JC)	No.	1	1,500.00	1,304.35

Total Value of Supply	1,500.00
VAT Amount	225.00
Total Amount Including VAT	1,725.00

Total Amount in Words: Rupees One Thousand Seven Hundred Twenty Five Only.

Mode of Payment: —