

To: Messers Ranmal Holiday Resort (Pvt) Ltd  
346/5 Galle Road  
Gorakana  
Moratuwa

Tax Invoice No : HO09TI000830  
Client VAT No : 114133841-7000  
Date : 03-Oct-2009

Date of Supply	Description of Goods / Services	Value (Rs.)
20/08/2009	Rental for the month of August	
	HOLE060000560 Due on 20/08/2009	
	Basic Rental	51,772.00
	VAT 12.00 %	6,213.00
		57,985.00

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Accountant  
ABC INVESTMENTS LTD

