



Invoice No LRP001915 **Invoice Date** 04/25/2022
Date of Delivery — **Place of Supply** —
Order No SPS/22/0113 **Vendor Code** —

Customer

Ceylon Electricity Board

Sapugaskanda Power Station,, Mabima Road,, Heiyanthuduwa.

TIN: 409000010 - 7000

Telephone: 011 2400422

Email: cespstc.gen@ceb.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Bearing Grase Gard (147 x 59.75 x 30 mm)	Nos.	2	5,950.00	11,900.00

Total Value of Supply	11,900.00
VAT Amount	0.00
Total Amount Including VAT	11,900.00

Total Amount in Words: Rupees Eleven Thousand Nine Hundred Only.

Mode of Payment: —