



Invoice No LRP002063 **Invoice Date** 06/25/2022
Date of Delivery — **Place of Supply** —
Order No E 27123 **Vendor Code** —

Customer

Ceylon Electricity Board

No. 280,, Kandy Road,, Kiribathgoda.

TIN: 409000010 - 7000

Telephone: 2911070

Email: cedmwpn@ceb.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Transformer Packing (1000kVA)	Nos.	25	950.00	23,750.00
2	Transformer Packing (630kVA)	Nos.	25	750.00	18,750.00
3	Transformer Packing (250kVA)	Nos.	50	400.00	20,000.00
4	Transformer Packing (160kVA)	Nos.	100	325.00	32,500.00
5	HT Ring Gasket	Nos.	200	400.00	80,000.00

Total Value of Supply	175,000.00
VAT Amount	0.00
Total Amount Including VAT	175,000.00

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

Mode of Payment: —