



Invoice No LRP002286 **Invoice Date** 09/08/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Lakvijaya Power Station

Ceylon Electricity Board, Narakkalliya, Norochcholai
TIN: 409000010 - 7000
Telephone: 032 2268964,2268977
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing of NaOCl dosing pump coupling (4 pcs)	No.	1	80,000.00	80,000.00

Total Value of Supply	80,000.00
VAT Amount	0.00
Total Amount Including VAT	80,000.00

Total Amount in Words: Rupees Eighty Thousand Only.

Mode of Payment: —