



Invoice No LRP002562 **Invoice Date** 12/15/2022
Date of Delivery — **Place of Supply** —
Order No R2/10/00471 **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.	50	950.00	47,500.00
2	Transformer Packing (630kVA)	Nos.	50	750.00	37,500.00
3	Transformer Packing (250kVA)	Nos.	100	400.00	40,000.00
4	Transformer Packing (160kVA)	Nos.	200	325.00	65,000.00

Total Value of Supply	190,000.00
VAT Amount	0.00
Total Amount Including VAT	190,000.00

Total Amount in Words: Rupees One Hundred Ninety Thousand Only.

Mode of Payment: —