



Invoice No LRP002601 **Invoice Date** 12/30/2022
Date of Delivery — **Place of Supply** —
Order No SPS/22/0290 **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	Canvas Rubber Diaphragm 210 x 30mm	Nos.	5	19,950.00	99,750.00

Total Value of Supply	99,750.00
VAT Amount	0.00
Total Amount Including VAT	99,750.00

Total Amount in Words: Rupees Ninety Nine Thousand Seven Hundred Fifty Only.

Mode of Payment: —