



Invoice No LRP002635 **Invoice Date** 01/10/2023
Date of Delivery — **Place of Supply** —
Order No GD-LVPS-7448 **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 kit for Absorber pump Mechanical Seal	Nos.	6	175,000.00	1,050,000.00

Total Value of Supply	1,050,000.00
VAT Amount	0.00
Total Amount Including VAT	1,050,000.00

Total Amount in Words: Rupees One Million Fifty Thousand Only.

Mode of Payment: —