



Invoice No LRP002697 **Invoice Date** 01/27/2023
Date of Delivery — **Place of Supply** —
Order No SPS/23/0004 **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	Quick Coupling Rubber Seal (16.5 x 8.5 x 3.5 mm)	Nos.	10	350.00	3,500.00
2	2 - 10 Bar 1/4" Air Regulator Seal & o Rings Repair Kit 6Pcs per Kit	Nos.	10	5,500.00	55,000.00

Total Value of Supply	58,500.00
VAT Amount	0.00
Total Amount Including VAT	58,500.00

Total Amount in Words: Rupees Fifty Eight Thousand Five Hundred Only.

Mode of Payment: —