



Invoice No LRP002752 **Invoice Date** 02/16/2023
Date of Delivery — **Place of Supply** —
Order No GD-LVPS-7611 **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	Rubber Coupling Insert for APH Motor & Gerar Box (ECS 100/8)	Nos.	10	2,000.00	20,000.00
2	Seal (DN50) for Dome Valve Material : Silicon Rubber	Nos.	10	11,000.00	110,000.00
3	Rubber Coupling Insert 100 x 40 x 20	Nos.	10	2,850.00	28,500.00

Total Value of Supply	158,500.00
VAT Amount	0.00
Total Amount Including VAT	158,500.00

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

Mode of Payment: —