



Invoice No LRS009664 **Invoice Date** 09/05/2023
Date of Delivery — **Place of Supply** —
Order No GD-LVPS-7612 **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	Dome Valve (DN50) CP18607C-00 CP18607C-00	Nos.	30	11,000.00	286,956.52

Total Value of Supply	330,000.00
VAT Amount	49,500.00
Total Amount Including VAT	379,500.00

Total Amount in Words: Rupees Three Hundred Seventy Nine Thousand Five Hundred Only.

Mode of Payment: —