



Invoice No LRS009691 **Invoice Date** 09/14/2023
Date of Delivery — **Place of Supply** —
Order No GD- A 32720 **Vendor Code** —

Customer

Ceylon Electricity Board

Victoria Power Station,, Adhikarigama.

TIN: 409000010 - 7000

Telephone: —

Email: mevicpsmc.gen@ceb.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Beading (26.4 x 26.4mm) Square	Mts	20	8,000.00	139,130.43

Total Value of Supply	160,000.00
VAT Amount	24,000.00
Total Amount Including VAT	184,000.00

Total Amount in Words: Rupees One Hundred Eighty Four Thousand Only.

Mode of Payment: —