



Invoice No LRS009828 **Invoice Date** 11/10/2023
Date of Delivery — **Place of Supply** —
Order No SPS/CE/LP/MEM1(P)/23/88/16/7820 **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	O Rings (19 x 2.5mm)	Nos.	60	50.00	2,608.70
2	O Rings (26 x 2mm)	Nos.	30	75.00	1,956.52
3	O Rings (30 x 2.5mm)	Nos.	60	100.00	5,217.39
4	O Rings for R/A drain line (70 x 5.5mm)	Nos.	20	450.00	7,826.09

Total Value of Supply	20,250.00
VAT Amount	3,037.50
Total Amount Including VAT	23,287.50

Total Amount in Words: Rupees Twenty Three Thousand Two Hundred Eighty Seven and Cents Fifty Only.

Mode of Payment: —