



Invoice No	LRS009829	Invoice Date	11/10/2023
Date of Delivery	—	Place of Supply	—
Order No	SPS/CE/LP/MEM1(P)/23/88/19/7820	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	Repairing Charges of Mechanical Seal 40mm	No.	1	11,500.00	10,000.00

Total Value of Supply	11,500.00
VAT Amount	1,725.00
Total Amount Including VAT	13,225.00

Total Amount in Words: Rupees Thirteen Thousand Two Hundred Twenty Five Only.

Mode of Payment: —