



Invoice No LRS009864 **Invoice Date** 11/30/2023
Date of Delivery — **Place of Supply** —
Order No GD-LVPS- 8424 **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	Coupling Insert (104 x 22 x 26mm) ECS 100/8 (APH)	Nos.	8	1,950.00	13,565.22

Total Value of Supply	15,600.00
VAT Amount	2,340.00
Total Amount Including VAT	17,940.00

Total Amount in Words: Rupees Seventeen Thousand Nine Hundred Forty Only.

Mode of Payment: —