



Invoice No LRS009928 **Invoice Date** 12/29/2023
Date of Delivery — **Place of Supply** —
Order No SPS/23/0313 **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	Rubber O Rings for Crank Case door (15.5mm)	Mts	75	3,250.00	211,956.52

Total Value of Supply	243,750.00
VAT Amount	36,562.50
Total Amount Including VAT	280,312.50

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

Mode of Payment: —