



Invoice No	LRS009931	Invoice Date	12/29/2023
Date of Delivery	—	Place of Supply	—
Order No	SPS/LP/EE(I&C)2023/26/3200	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	Start air Distributor Pilot Valve (Blue Box) O Rings kit (08 pcs per kit)	Sets	6	14,450.00	75,391.30

Total Value of Supply	86,700.00
VAT Amount	13,005.00
Total Amount Including VAT	99,705.00

Total Amount in Words: Rupees Ninety Nine Thousand Seven Hundred Five Only.

Mode of Payment: —