



Invoice No LRS009977 **Invoice Date** 01/30/2024
Date of Delivery — **Place of Supply** —
Order No 14821 **Vendor Code** —

Customer

Ceylon Electricity Board

Power Station, Udawalawa

TIN: 409000010 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Wicket Gate Seal (115 x 85 x 16mm)	Nos.	40	1,750.00	59,322.03
2	Brake Cylinder Seal (80 x 50 x x 15mm)	Nos.	20	1,000.00	16,949.15

Total Value of Supply	90,000.00
VAT Amount	16,200.00
Total Amount Including VAT	106,200.00

Total Amount in Words: Rupees One Hundred Six Thousand Two Hundred Only.

Mode of Payment: —