



Invoice No LRS010005 **Invoice Date** 02/10/2024
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Ceylon Electricity Board

No. 280,, Kandy Road,, Kiribathgoda.

TIN: 409000010 - 7000

Telephone: 2911070

Email: cedmwpn@ceb.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Transformer Bush - HT - HV Ring Gasket 30 x 12.5 x 18mm	Nos.	5	400.00	1,694.92

Total Value of Supply	2,000.00
VAT Amount	360.00
Total Amount Including VAT	2,360.00

Total Amount in Words: Rupees Two Thousand Three Hundred Sixty Only.

Mode of Payment: —