



Invoice No LRS010049 **Invoice Date** 03/07/2024
Date of Delivery — **Place of Supply** —
Order No A 051681 **Vendor Code** —

Customer

Ceylon Electricity Board,

Kent Road,, Colombo 09,

TIN: 409000010 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pneumatic Seal (36 x 24 x 3mm)	Nos.	10	2,000.00	16,949.15
2	Pneumatic Seal (30 x 22 x 2.2mm)	Nos.	10	1,600.00	13,559.32

Total Value of Supply	36,000.00
VAT Amount	6,480.00
Total Amount Including VAT	42,480.00

Total Amount in Words: Rupees Forty Two Thousand Four Hundred Eighty Only.

Mode of Payment: —