



Invoice No LRS010050 **Invoice Date** 03/07/2024
Date of Delivery — **Place of Supply** —
Order No 37680 **Vendor Code** —

Customer

Ceylon Electricity Board

Victoria Power Station,, Adhikarigama.

TIN: 409000010 - 7000

Telephone: —

Email: mevicpsmc.gen@ceb.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber V Seal (6.5" x 5.5" x 0.5")	Nos.	28	11,500.00	272,881.36

Total Value of Supply	322,000.00
VAT Amount	57,960.00
Total Amount Including VAT	379,960.00

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

Mode of Payment: —