



Invoice No LRS010068 **Invoice Date** 03/18/2024
Date of Delivery — **Place of Supply** —
Order No DG-A 1670 **Vendor Code** —

Customer

Kelanitissa Combine Cycle Power Plant

Ceylon Electricity Board,, New Kelani Bridge, Wellampitiya.

TIN: 409000010 - 7000

Telephone: 2320388 / 2320390 /0773222411

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Ball Valve Repair kit (Inside)	Sets	10	14,000.00	118,644.07
2	Ball Valve Repair kit (Outside)	Sets	2	17,500.00	29,661.02

Total Value of Supply	175,000.00
VAT Amount	31,500.00
Total Amount Including VAT	206,500.00

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

Mode of Payment: —