



Invoice No LRS010073 **Invoice Date** 03/21/2024
Date of Delivery — **Place of Supply** —
Order No DG - A 1669 **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	Fabricate & Fixing of Carbon Bush (50 x 38 x 90mm) for Cutlass bearing of Jokey Pump	No.	1	50,000.00	42,372.88

Total Value of Supply	50,000.00
VAT Amount	9,000.00
Total Amount Including VAT	59,000.00

Total Amount in Words: Rupees Fifty Nine Thousand Only.
Mode of Payment: —