



**Invoice No** LRS010107 **Invoice Date** 04/03/2024  
**Date of Delivery** — **Place of Supply** —  
**Order No** 37703 **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 | Wear Ring Seal ( 125 x 105 x 16mm ) | Nos. | 4   | 15,950.00  | 54,067.80        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 63,800.00 |
| <b>VAT Amount</b>                 | 11,484.00 |
| <b>Total Amount Including VAT</b> | 75,284.00 |

**Total Amount in Words:** Rupees Seventy Five Thousand Two Hundred Eighty Four Only.

**Mode of Payment:** —