



Invoice No LRS010124 **Invoice Date** 04/10/2024
Date of Delivery — **Place of Supply** —
Order No SPS/24/0022 **Vendor Code** —

Customer

Ceylon Electricity Board

Sapugaskanda Power Station,, Mabima Road,, Heiyanthuduwa.

TIN: 409000010 - 7000

Telephone: 011 2400422

Email: cespstc.gen@ceb.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	30 Bar to 6 Bar Air Regulator Rubber Diaphragm	Nos.	15	2,250.00	28,601.69

Total Value of Supply	33,750.00
VAT Amount	6,075.00
Total Amount Including VAT	39,825.00

Total Amount in Words: Rupees Thirty Nine Thousand Eight Hundred Twenty Five Only.

Mode of Payment: —