



Invoice No LRS010267 **Invoice Date** 06/28/2024
Date of Delivery — **Place of Supply** —
Order No 37782 **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	Piston Seal (8" x 7 3/8" x 5/16") (with 1.5mm Thickness PTFE Ring)	Nos.	4	20,000.00	67,796.61
2	Mould Fabrication Charges of Above Item	No.	1	40,000.00	33,898.31
3	Rod Seal Kit - 3 1/2" (3 pcs per kit)	Nos.	2	9,000.00	15,254.24
4	Mould Fabrication Charges of Above Item	No.	1	38,000.00	32,203.39

Total Value of Supply	176,000.00
VAT Amount	31,680.00
Total Amount Including VAT	207,680.00

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

Mode of Payment: —