



Invoice No LRS010305 **Invoice Date** 07/16/2024
Date of Delivery — **Place of Supply** —
Order No SPS/CE/LP/MEM1(P)/24/64/05/7820 **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	Square Seal (104.8 x 84.5 x 3.8mm)	Nos.	50	750.00	31,779.66

Total Value of Supply	37,500.00
VAT Amount	6,750.00
Total Amount Including VAT	44,250.00

Total Amount in Words: Rupees Forty Four Thousand Two Hundred Fifty Only.

Mode of Payment: —