



Invoice No LRS010371 **Invoice Date** 08/09/2024
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	Fuel Pump 40mm Mechanical Seals Rotary Part (Carbon & Viton O ring)	Nos.	5	13,650.00	57,838.98
2	Fuel Pump 40mm Mechanical Seals Stationary Part (SC & Viton O Ring)	Nos.	2	29,500.00	50,000.00
3	Lapping of Stationary Part (Lapping Only)	No.	1	3,500.00	2,966.10

Total Value of Supply	130,750.00
VAT Amount	23,535.00
Total Amount Including VAT	154,285.00

Total Amount in Words: Rupees One Hundred Fifty Four Thousand Two Hundred Eighty Five Only.

Mode of Payment: —