



Invoice No LRS010397 **Invoice Date** 08/17/2024
Date of Delivery — **Place of Supply** —
Order No GD-A 24394 **Vendor Code** —

Customer

Ceylon Electricity Board

Upper Kotmale Power Station,, Niyamgamdora,, Kotmale,
TIN: 409000010 - 7000
Telephone: —
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 75mm (Replace SS Rotary part with SC Sealing Ring, Spring & O Ring)	No.	1	65,000.00	55,084.75

Total Value of Supply	65,000.00
VAT Amount	11,700.00
Total Amount Including VAT	76,700.00

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

Mode of Payment: —