



Invoice No LRS2012 **Invoice Date** 06/02/2006
Date of Delivery — **Place of Supply** —
Order No GDA06927 **Vendor Code** —

Customer

Randenigala Power Station

Ceylon Electricity Board,, P.O. Box 05,, Rantembe.

TIN: 409000010 - 7000

Telephone: 0552245757 / 159,0716836306

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon Carbide Seal (85.5 x 66 x 18mm)	Nos.	6	9,750.00	50,869.57
2	Silicon Carbide Seal (85.5 x 66 x 16mm)	Nos.	6	9,500.00	49,565.22

Total Value of Supply	115,500.00
VAT Amount	17,325.00
Total Amount Including VAT	132,825.00

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

Mode of Payment: —