



Invoice No LRS2082 **Invoice Date** 07/24/2006
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Ceylon Electricity Board

No. 280,, Kandy Road,, Kiribathgoda.

TIN: 409000010 - 7000

Telephone: 2911070

Email: cedmwpn@ceb.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	TEFLON Sealing Washer As Per Sample	No.	1	1,750.00	1,521.74

Total Value of Supply	1,750.00
VAT Amount	262.50
Total Amount Including VAT	2,012.50

Total Amount in Words: Rupees Two Thousand Twelve and Cents Fifty Only.

Mode of Payment: —