



Invoice No LRP001793 **Invoice Date** 03/07/2022
Date of Delivery — **Place of Supply** —
Order No GD-LVPS-6301 **Vendor Code** —

Customer

Lakvijaya Power Station

Ceylon Electricity Board, Narakkalliya, Norochcholai
TIN: 409000010 - 7000
Telephone: 032 2268964,2268977
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Pnumatic Actuator Diaphragm (Rubber) T 668H-64 DN 40 (236 x 18 x 10mm)	Nos.	10	13,000.00	130,000.00
2	Pnumatic Actuator Diaphragm (Rubber) T 662H-25 DN 65 (307 x 38 x 16mm)	Nos.	10	24,000.00	240,000.00

Total Value of Supply	370,000.00
VAT Amount	0.00
Total Amount Including VAT	370,000.00

Total Amount in Words: Rupees Three Hundred Seventy Thousand Only.

Mode of Payment: —