



Invoice No LRP001908 **Invoice Date** 04/22/2022
Date of Delivery — **Place of Supply** —
Order No DG-A 0715 **Vendor Code** —

Customer

Kelanitissa Combine Cycle Power Plant

Ceylon Electricity Board,, New Kelani Bridge, Wellampitiya.

TIN: 409000010 - 7000

Telephone: 2320388 / 2320390 /0773222411

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Rubber Bush (29 - 30 -029 x16 x 18 mm)	Nos.	50	350.00	17,500.00

Total Value of Supply	17,500.00
VAT Amount	0.00
Total Amount Including VAT	17,500.00

Total Amount in Words: Rupees Seventeen Thousand Five Hundred Only.

Mode of Payment: —