



Invoice No LRP002032 **Invoice Date** 06/10/2022
Date of Delivery — **Place of Supply** —
Order No DG-A 0720 **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	Mechanical Seal 30mm (LRS 1200/30/45C) (Withstand for Diesel)	Nos.	2	13,500.00	27,000.00

Total Value of Supply	27,000.00
VAT Amount	0.00
Total Amount Including VAT	27,000.00

Total Amount in Words: Rupees Twenty Seven Thousand Only.

Mode of Payment: —