



Invoice No LRP002034 **Invoice Date** 06/10/2022
Date of Delivery — **Place of Supply** —
Order No GD-LVPS-6684 **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	Rubber Diaphragm for Deluge Valve (DN 80 Size)	Nos.	20	12,750.00	255,000.00
2	Rubber Diaphragm for Deluge Valve (DN 100 Size)	Nos.	20	12,750.00	255,000.00
3	Rubber Diaphragm for Deluge Valve (DN 150 Size)	Nos.	5	75,000.00	375,000.00
4	Rubber Diaphragm for Deluge Valve (DN 200 Size)	Nos.	5	135,000.00	675,000.00

Total Value of Supply	1,560,000.00
VAT Amount	0.00
Total Amount Including VAT	1,560,000.00

Total Amount in Words: Rupees One Million Five Hundred Sixty Thousand Only.

Mode of Payment: —