



Invoice No LRP002050 **Invoice Date** 06/23/2022
Date of Delivery — **Place of Supply** —
Order No 4415 **Vendor Code** —

Customer

Ceylon Electricity Board

Distribution & Maintance (Sabaragamuwa), No.502/3 B,2nd Floor, Colombo Road,, Ratnapura.

TIN: 409000010 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Sealing ring Gasket HT side - 30mm X 12mm X 18mm	Nos.	300	400.00	120,000.00
2	LV Gasket - 100kVA - 22mm x 11.75mm x 12.mm	Nos.	200	350.00	70,000.00
3	LV Gasket - 250,400, kVA - 32mm x 20mm x 12.5mm	Nos.	50	400.00	20,000.00

Total Value of Supply	210,000.00
VAT Amount	0.00
Total Amount Including VAT	210,000.00

Total Amount in Words: Rupees Two Hundred Ten Thousand Only.

Mode of Payment: —