



Invoice No LRP002186 **Invoice Date** 08/08/2022
Date of Delivery — **Place of Supply** —
Order No GD-LVPS-6470 **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	Repairing kit for Mechanical Seal (Pair of SC Seal Ring,3 nos. of O Rings,16 nos. of Pressure Springs)	Nos.	4	175,000.00	700,000.00

Total Value of Supply	700,000.00
VAT Amount	0.00
Total Amount Including VAT	700,000.00

Total Amount in Words: Rupees Seven Hundred Thousand Only.

Mode of Payment: —