



Invoice No LRP002285 **Invoice Date** 09/08/2022
Date of Delivery — **Place of Supply** —
Order No GD-LVPS-7146 **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	DN 200 Rubber Gasket for Victaulic Pipe Coupling (238.5 x 219 x 35mm)	Nos.	20	11,500.00	230,000.00

Total Value of Supply	230,000.00
VAT Amount	0.00
Total Amount Including VAT	230,000.00

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

Mode of Payment: —