



Invoice No LRP002293 **Invoice Date** 09/15/2022
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Ceylon Electricity Board

Transmission Operation & Maintenance - Central,, Kandy Region,Pallekele Grid Substation,, Balagolla,Kengalle.

TIN: 409000010 - 7000

Telephone: 071 874 0972/081 205 0960

Email: lishanm.ceb@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Transformer Bushing Gasket (40 x 20 x 20mm)	Nos.	4	550.00	2,200.00

Total Value of Supply	2,200.00
VAT Amount	0.00
Total Amount Including VAT	2,200.00

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

Mode of Payment: —