



Invoice No LRP002346 **Invoice Date** 09/28/2022
Date of Delivery — **Place of Supply** —
Order No 23971 **Vendor Code** —

Customer

Samanalawewa Power Station

Ceylon Electricity Board,, Kapugala,, Balangoda.

TIN: 409000010 - 7000

Telephone: 0452222504, 2288609

Email: ceswps@ceb.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Dual Face Mechanical Seal (LRS 560D/30/57/44C) Face Combination : SC & SC + SC & SC	Nos.	1	22,500.00	22,500.00

Total Value of Supply	22,500.00
VAT Amount	0.00
Total Amount Including VAT	22,500.00

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

Mode of Payment: —