



**Invoice No** LRP002421 **Invoice Date** 10/26/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** — **Vendor Code** —

**Customer**

**Ceylon Electricity Board**

Tr. Asset Management & Condition Monitoring,, Ceylon Electricity Board, Kent Rd, Colombo 09

TIN: 409000010 - 7000

Telephone: 0112-669823/2669738

Email: dgmam@ceb.lk

| # | Description               | UOM  | Qty | Unit Price | Amount Excl. VAT |
|---|---------------------------|------|-----|------------|------------------|
| 1 | 132kV Bushing Gasket      | Nos. | 6   | 4,750.00   | 28,500.00        |
| 2 | 33kV Bushing Gasket       | Nos. | 6   | 2,000.00   | 12,000.00        |
| 3 | Mould Development Charges | No.  | 1   | 50,000.00  | 50,000.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 90,500.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 90,500.00 |

**Total Amount in Words:** Rupees Ninety Thousand Five Hundred Only.

**Mode of Payment:** —