



Invoice No LRP002440 **Invoice Date** 11/02/2022
Date of Delivery — **Place of Supply** —
Order No 2022-FMD-MTN 5126 **Vendor Code** —

Customer

Central Bank of Sri Lanka

Director, Facilities Management Department, No.30, Janadhipathi Mawatha, , Colombo 01.

TIN: 409035027 - 2525

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repair kit of Flush Valve (6 Pcs per Kit)	No.	1	6,500.00	6,500.00
2	Development Charges	No.	1	35,000.00	35,000.00

Total Value of Supply	41,500.00
VAT Amount	0.00
Total Amount Including VAT	41,500.00

Total Amount in Words: Rupees Forty One Thousand Five Hundred Only.

Mode of Payment: —