



Invoice No LRP002515 **Invoice Date** 11/30/2022
Date of Delivery — **Place of Supply** —
Order No GD-LVPS-7283 **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	Rubber Gasket for Memline Coupling 2" (75 x 53 x 27 mm)	Nos.	50	2,100.00	105,000.00

Total Value of Supply	105,000.00
VAT Amount	0.00
Total Amount Including VAT	105,000.00

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

Mode of Payment: —