



Invoice No LRP002634 **Invoice Date** 01/10/2023
Date of Delivery — **Place of Supply** —
Order No GD-LVPS-7264 **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	Coupling Diaphragm CZ 50-200 Pump	Sets	5	42,000.00	210,000.00
2	Coupling Diaphragm CZ 50-160 Pump	Sets	5	38,000.00	190,000.00

Total Value of Supply	400,000.00
VAT Amount	0.00
Total Amount Including VAT	400,000.00

Total Amount in Words: Rupees Four Hundred Thousand Only.

Mode of Payment: —