



Invoice No LRP002689 **Invoice Date** 01/25/2023
Date of Delivery — **Place of Supply** —
Order No GD-LVPS-7307 **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	NRV Rubber Flap -DN 350 (500 x 22mm)	Nos.	3	112,000.00	336,000.00
2	Rubber Coupling Insert (110 x 65 x 55mm)	Nos.	10	8,000.00	80,000.00

Total Value of Supply	416,000.00
VAT Amount	0.00
Total Amount Including VAT	416,000.00

Total Amount in Words: Rupees Four Hundred Sixteen Thousand Only.

Mode of Payment: —