



Invoice No LRP002857 **Invoice Date** 03/24/2023
Date of Delivery — **Place of Supply** —
Order No SPS/CE/LP/MEMI9P0/23/88/03/7820 **Vendor Code** —

Customer

Ceylon Electricity Board

Sapugaskanda Power Station,, Mabima Road,, Heiyanthuduwa.

TIN: 409000010 - 7000

Telephone: 011 2400422

Email: cespstc.gen@ceb.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Insert (ECS 95/8)	Nos.	10	1,650.00	16,500.00

Total Value of Supply	16,500.00
VAT Amount	0.00
Total Amount Including VAT	16,500.00

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

Mode of Payment: —