



Invoice No LRP002878 **Invoice Date** 03/31/2023
Date of Delivery — **Place of Supply** —
Order No 1108 **Vendor Code** —

Customer

Kelanitissa Combine Cycle Power Plant

Ceylon Electricity Board,, New Kelani Bridge, Wellampitiya.

TIN: 409000010 - 7000

Telephone: 2320388 / 2320390 /0773222411

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Bush (32-30 x 15.8 x 18.5mm)	Nos.	100	500.00	50,000.00
2	Coupling Bush (30.5 - 30 x 15.8 x 18.5mm)	Nos.	100	450.00	45,000.00

Total Value of Supply	95,000.00
VAT Amount	0.00
Total Amount Including VAT	95,000.00

Total Amount in Words: Rupees Ninety Five Thousand Only.

Mode of Payment: —