



Invoice No LRS009427 **Invoice Date** 05/10/2023
Date of Delivery — **Place of Supply** —
Order No SPS/CE/LP/MEM1(P)/23/88/04/7820 **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	Seal Kit for T 125 B Hydraulic Jack Seal (4Pcs)	No.	1	52,000.00	45,217.39

Total Value of Supply	52,000.00
VAT Amount	7,800.00
Total Amount Including VAT	59,800.00

Total Amount in Words: Rupees Fifty Nine Thousand Eight Hundred Only.

Mode of Payment: —