



Invoice No LRS009440 **Invoice Date** 05/16/2023
Date of Delivery — **Place of Supply** —
Order No SPS/CE/LP/MEM1(P)/23/88/06/7820 **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 Seal (4Pcs)	Nos.	2	30,000.00	52,173.91

Total Value of Supply	60,000.00
VAT Amount	9,000.00
Total Amount Including VAT	69,000.00

Total Amount in Words: Rupees Sixty Nine Thousand Only.

Mode of Payment: —