



Invoice No LRS009513 **Invoice Date** 06/23/2023
Date of Delivery — **Place of Supply** —
Order No DG-A 1255 **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	Fabricating and Supplying of Spider Bushes for Engine Driven Fire Pump (73 - 63.5 x 38 x 105mm)	Nos.	4	24,000.00	83,478.26

Total Value of Supply	96,000.00
VAT Amount	14,400.00
Total Amount Including VAT	110,400.00

Total Amount in Words: Rupees One Hundred Ten Thousand Four Hundred Only.

Mode of Payment: —