



Invoice No LRS009538 **Invoice Date** 07/06/2023
Date of Delivery — **Place of Supply** —
Order No GD - A 32459 **Vendor Code** —

Customer

Ceylon Electricity Board

Victoria Power Station,, Adhikarigama.

TIN: 409000010 - 7000

Telephone: —

Email: mevicpsmc.gen@ceb.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Canvased Rubber Seal (6.5" x 5.5" x 0.5")	Nos.	25	12,500.00	271,739.13

Total Value of Supply	312,500.00
VAT Amount	46,875.00
Total Amount Including VAT	359,375.00

Total Amount in Words: Rupees Three Hundred Fifty Nine Thousand Three Hundred Seventy Five Only.

Mode of Payment: —