



Invoice No LRS009727 **Invoice Date** 10/02/2023
Date of Delivery — **Place of Supply** —
Order No 37513 **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	H Type Coupling Insert (52 x 39 x 34mm)	Nos.	20	2,500.00	43,478.26

Total Value of Supply	50,000.00
VAT Amount	7,500.00
Total Amount Including VAT	57,500.00

Total Amount in Words: Rupees Fifty Seven Thousand Five Hundred Only.

Mode of Payment: —