



Invoice No LRS009803 **Invoice Date** 10/26/2023
Date of Delivery — **Place of Supply** —
Order No SAB No.04353 **Vendor Code** —

Customer

Ceylon Electricity Board

Distribution & Maintenance (Sabaragamuwa), No.502/3 B, 2nd Floor, Colombo Road,, Ratnapura.

TIN: 409000010 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	HV Ring Gasket (30 x 12.5 x 18mm)	Nos.	500	450.00	195,652.17
2	Transformer Bushing LV Gasket - 100 kVA - 22mm x 11mm x 12mm	Nos.	400	375.00	130,434.78
3	Transformer Bushing LV Gasket - 250,400,800 kVA - 32mm x 20mm x 12.5mm	Nos.	200	450.00	78,260.87

Total Value of Supply	465,000.00
VAT Amount	69,750.00
Total Amount Including VAT	534,750.00

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

Mode of Payment: —