



Invoice No LRS009861 **Invoice Date** 11/28/2023
Date of Delivery — **Place of Supply** —
Order No SPS/CE/LP/MEM1(P)/23/88/17/7820 **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	Joint Rubber (80 x 60 x 30mm)	Nos.	40	1,350.00	46,956.52
2	O Ring for Rocker arm lube oil- inlet flexible hose	Nos.	40	50.00	1,739.13

Total Value of Supply	56,000.00
VAT Amount	8,400.00
Total Amount Including VAT	64,400.00

Total Amount in Words: Rupees Sixty Four Thousand Four Hundred Only.

Mode of Payment: —