



Invoice No LRS009939 **Invoice Date** 01/03/2024
Date of Delivery — **Place of Supply** —
Order No GD-LVPS-8743 **Vendor Code** —

Customer

Lakvijaya Power Station

Ceylon Electricity Board, Narakkalliya, Norochcholai
TIN: 409000010 - 7000
Telephone: 032 2268964,2268977
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seal (DN 200) for Dome Valve	Nos.	20	23,500.00	398,305.08

Total Value of Supply	470,000.00
VAT Amount	84,600.00
Total Amount Including VAT	554,600.00

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

Mode of Payment: —