



Invoice No LRS010046 **Invoice Date** 03/07/2024
Date of Delivery — **Place of Supply** —
Order No GD - A 13112 **Vendor Code** —

Customer

Ceylon Electricity Board

Canyon Power Station, Maskeliya

TIN: 409000010 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	D Ring (1795.6 x 1763 x 13mm)	Nos.	2	22,500.00	38,135.59
2	D Ring (1625.6 x 1593 x 13mm)	Nos.	4	20,500.00	69,491.53

Total Value of Supply	127,000.00
VAT Amount	22,860.00
Total Amount Including VAT	149,860.00

Total Amount in Words: Rupees One Hundred Forty Nine Thousand Eight Hundred Sixty Only.

Mode of Payment: —