



Invoice No LRS010072 **Invoice Date** 03/21/2024
Date of Delivery — **Place of Supply** —
Order No GD - MC 1398 **Vendor Code** —

Customer

Ceylon Electricity Board

Kothmale Power station,, Mawathura,, Gampola
TIN: 409000010 - 7000
Telephone: 0812352601, 0812352297
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring (Dia = 18mm) (220kV 13.8kV Transformer top cover seal)	Mts	15	6,500.00	82,627.12

Total Value of Supply	97,500.00
VAT Amount	17,550.00
Total Amount Including VAT	115,050.00

Total Amount in Words: Rupees One Hundred Fifteen Thousand Fifty Only.

Mode of Payment: —