



Invoice No LRS010221 **Invoice Date** 06/11/2024
Date of Delivery — **Place of Supply** —
Order No SPS/24/0115 **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	Cylinder Lubrication Tube Seal (Gasket)	Nos.	50	850.00	36,016.95
2	Cylinder Lubrication Tube O Ring (18 x 3mm)	Nos.	50	80.00	3,389.83

Total Value of Supply	46,500.00
VAT Amount	8,370.00
Total Amount Including VAT	54,870.00

Total Amount in Words: Rupees Fifty Four Thousand Eight Hundred Seventy Only.
Mode of Payment: —