



Invoice No LRS010241 **Invoice Date** 06/14/2024
Date of Delivery — **Place of Supply** —
Order No 31964 **Vendor Code** —

Customer

Ceylon Electricity Board

Power Station, Udawalawa

TIN: 409000010 - 7000

Telephone: —

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	O Ring Cord 2mm - 8.5m	Roll	1	1,700.00	1,440.68
2	O Ring Cord 3mm - 8.5m	Roll	1	2,550.00	2,161.02
3	O Ring Cord 3.5mm - 8.5m	Roll	1	2,975.00	2,521.19
4	O Ring Cord 4.5mm - 8.5m	Roll	1	3,825.00	3,241.53
5	O Ring Cord 5mm - 8.5m	Roll	1	4,675.00	3,961.86
6	O Ring Cord 6mm - 8.5m	Roll	1	5,525.00	4,682.20
7	O Ring Cord 6.5mm - 8.5m	Roll	1	5,950.00	5,042.37
8	O Ring Cord 7mm - 8.5m	Roll	1	6,375.00	5,402.54
9	O Ring Cord 9mm - 8.5m	Roll	1	8,500.00	7,203.39

Total Value of Supply	42,075.00
VAT Amount	7,573.50
Total Amount Including VAT	49,648.50

Total Amount in Words: Rupees Forty Nine Thousand Six Hundred Forty Eight and Cents Fifty Only.

Mode of Payment: —