



Invoice No LRS010261 **Invoice Date** 06/26/2024
Date of Delivery — **Place of Supply** —
Order No SPS/24/0104 **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	Repairing Charges of Valve Box - Yellow Colour (Replace Rubber Spares)	Nos.	7	26,500.00	157,203.39

Total Value of Supply	185,500.00
VAT Amount	33,390.00
Total Amount Including VAT	218,890.00

Total Amount in Words: Rupees Two Hundred Eighteen Thousand Eight Hundred Ninety Only.

Mode of Payment: —