



Invoice No LRS010284 **Invoice Date** 07/05/2024
Date of Delivery — **Place of Supply** —
Order No CE/BMPP/24/053 **Vendor Code** —

Customer

Ceylon Electricity Board

Barge Mounted Power Plant,, Colombo Port,, Kotahena, Colombo - 13

TIN: 409000010 - 7000

Telephone: 011 2449690

Email: ravideva@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Carbon Bush (115 x 90 x 170 mm) With Fixing Charges to Bronze Bush	No.	1	100,000.00	84,745.76

Total Value of Supply	100,000.00
VAT Amount	18,000.00
Total Amount Including VAT	118,000.00

Total Amount in Words: Rupees One Hundred Eighteen Thousand Only.

Mode of Payment: —