



Invoice No LRS010365 **Invoice Date** 08/07/2024
Date of Delivery — **Place of Supply** —
Order No GD/LVPS-9595 **Vendor Code** —

Customer

Lakvijaya Power Station

Ceylon Electricity Board, Narakkalliya, Norochcholai
TIN: 409000010 - 7000
Telephone: 032 2268964,2268977
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Seal (DN 200) for Dome Valve	Nos.	30	24,500.00	622,881.36
2	Seal (DN 50) for Dome Valve	Nos.	30	11,000.00	279,661.02

Total Value of Supply	1,065,000.00
VAT Amount	191,700.00
Total Amount Including VAT	1,256,700.00

Total Amount in Words: Rupees One Million Two Hundred Fifty Six Thousand Seven Hundred Only.

Mode of Payment: —