



Invoice No	LRS010370	Invoice Date	08/09/2024
Date of Delivery	—	Place of Supply	—
Order No	SPS/CE/LP/MEM2(P)/24/29	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	O Ring (137 x 3mm)	Nos.	20	950.00	16,101.69

Total Value of Supply	19,000.00
VAT Amount	3,420.00
Total Amount Including VAT	22,420.00

Total Amount in Words: Rupees Twenty Two Thousand Four Hundred Twenty Only.

Mode of Payment: —