



Invoice No LRS010400 **Invoice Date** 08/20/2024
Date of Delivery — **Place of Supply** —
Order No SPS/24/221 **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	Viton O Ring 210 x 7mm for Exhust Valve Cage (114 - 03 - 019) Part No : 114.04.019)	Nos.	160	8,600.00	1,166,101.69
2	Viton O Ring 47.5 x 5.3mm (Part No : 200 - 02 - 050)	Nos.	16	1,600.00	21,694.92

Total Value of Supply	1,401,600.00
VAT Amount	252,288.00
Total Amount Including VAT	1,653,888.00

Total Amount in Words: Rupees One Million Six Hundred Fifty Three Thousand Eight Hundred Eighty Eight Only.

Mode of Payment: —