



Invoice No LRS010409 **Invoice Date** 08/23/2024
Date of Delivery — **Place of Supply** —
Order No SPS/CE/LP/MEM2(P)/24/32 **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	Mechanical Seal 40mm (Face Comb : SC & SC)	Nos.	5	31,000.00	131,355.93

Total Value of Supply	155,000.00
VAT Amount	27,900.00
Total Amount Including VAT	182,900.00

Total Amount in Words: Rupees One Hundred Eighty Two Thousand Nine Hundred Only.

Mode of Payment: —