



Invoice No LRS010479 **Invoice Date** 09/19/2024
Date of Delivery — **Place of Supply** —
Order No DG-A 1831 **Vendor Code** —

Customer
Kelanitissa Combine Cycle Power Plant
Ceylon Electricity Board,, New Kelani Bridge, Wellampitiya.
TIN: 409000010 - 7000
Telephone: 2320388 / 2320390 /0773222411
Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Bush (32-30 x 15.8 x 18.5mm)	Nos.	100	550.00	46,610.17

Total Value of Supply	55,000.00
VAT Amount	9,900.00
Total Amount Including VAT	64,900.00

Total Amount in Words: Rupees Sixty Four Thousand Nine Hundred Only.
Mode of Payment: —