



Invoice No LRS1813 **Invoice Date** 11/01/2005
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Samanalawewa Power Station

Ceylon Electricity Board,, Kapugala,, Balangoda.

TIN: 409000010 - 7000

Telephone: 0452222504, 2288609

Email: ceswps@ceb.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Rubber Boot (80 x 60 x 80mm) (Oil resistant Rubber)	Nos.	30	1,750.00	45,652.17

Total Value of Supply	52,500.00
VAT Amount	7,875.00
Total Amount Including VAT	60,375.00

Total Amount in Words: Rupees Sixty Thousand Three Hundred Seventy Five Only.

Mode of Payment: —