



Invoice No LRP001761 **Invoice Date** 02/18/2022
Date of Delivery — **Place of Supply** —
Order No 1070 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@sltnet.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Kit - LRS650/40/57A-2Nos.) (Replace One SC Stationery Ring, Bellows & Seal Rubber & Lapping Other Three Sealing	Set	1	14,000.00	14,000.00

Total Value of Supply	14,000.00
VAT Amount	0.00
Total Amount Including VAT	14,000.00

Total Amount in Words: Rupees Fourteen Thousand Only.

Mode of Payment: —