



Invoice No LRP001788 **Invoice Date** 03/03/2022
Date of Delivery — **Place of Supply** —
Order No 4746 **Vendor Code** —

Customer

National Water Supply & Drainage Board

DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.

TIN: 409031820 - 7000

Telephone: 2578147, 2418532

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 32mm (LRS560M 32/48)	Nos.	3	13,000.00	39,000.00

Total Value of Supply	39,000.00
VAT Amount	0.00
Total Amount Including VAT	39,000.00

Total Amount in Words: Rupees Thirty Nine Thousand Only.

Mode of Payment: —