



Invoice No LRP001821 **Invoice Date** 03/14/2022
Date of Delivery — **Place of Supply** —
Order No 1091 **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 16mm 560D16/30/30	No.	1	9,500.00	9,500.00

Total Value of Supply	9,500.00
VAT Amount	0.00
Total Amount Including VAT	9,500.00

Total Amount in Words: Rupees Nine Thousand Five Hundred Only.

Mode of Payment: —