



Invoice No LRP002015 **Invoice Date** 06/03/2022
Date of Delivery — **Place of Supply** —
Order No 5517 **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 25mm LRS 650/25 Face Combination : SC & SC	Nos.	2	12,000.00	24,000.00
2	Rubber Cup (115 x 100 x 24mm)	Nos.	2	12,500.00	25,000.00

Total Value of Supply	49,000.00
VAT Amount	0.00
Total Amount Including VAT	49,000.00

Total Amount in Words: Rupees Forty Nine Thousand Only.

Mode of Payment: —