



**Invoice No** LRP002017 **Invoice Date** 06/03/2022  
**Date of Delivery** — **Place of Supply** —  
**Order No** 5515 **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 | Pneumatic Seal ( 125 x 78 x 11.5 mm ) | Nos. | 8   | 5,800.00   | 46,400.00        |

|                                   |           |
|-----------------------------------|-----------|
| <b>Total Value of Supply</b>      | 46,400.00 |
| <b>VAT Amount</b>                 | 0.00      |
| <b>Total Amount Including VAT</b> | 46,400.00 |

**Total Amount in Words:** Rupees Forty Six Thousand Four Hundred Only.

**Mode of Payment:** —