



Invoice No LRP002116 **Invoice Date** 07/11/2022
Date of Delivery — **Place of Supply** —
Order No 1218 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@slt.net.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 45 mm (LRS650/45/G6) Replace SC Stationary Ring O Ring & Bellow	No.	1	24,500.00	24,500.00

Total Value of Supply	24,500.00
VAT Amount	0.00
Total Amount Including VAT	24,500.00

Total Amount in Words: Rupees Twenty Four Thousand Five Hundred Only.

Mode of Payment: —