



Invoice No LRP002317 **Invoice Date** 09/22/2022
Date of Delivery — **Place of Supply** —
Order No 1276 **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 (LRS 650/35/52 C x 2Nos)	No.	1	20,000.00	20,000.00

Total Value of Supply	20,000.00
VAT Amount	0.00
Total Amount Including VAT	20,000.00

Total Amount in Words: Rupees Twenty Thousand Only.

Mode of Payment: —