



Invoice No LRP002349 **Invoice Date** 09/29/2022
Date of Delivery — **Place of Supply** —
Order No 1885 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Regional Office,, New Town,, Ratnapura.

TIN: 409031820 - 7000

Telephone: 0452228500, 02, 0452228550

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing of 200 mm Gate Valve (Replacing of Bronze Ring for Valve body)	No.	1	48,500.00	48,500.00

Total Value of Supply	48,500.00
VAT Amount	0.00
Total Amount Including VAT	48,500.00

Total Amount in Words: Rupees Forty Eight Thousand Five Hundred Only.

Mode of Payment: —