



Invoice No LRP002362 **Invoice Date** 10/03/2022
Date of Delivery — **Place of Supply** —
Order No — **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	Repairing Charges of Mechanical Seal 12 mm GF 12 Replace SC Stationery Ring	No.	1	6,500.00	6,500.00

Total Value of Supply	6,500.00
VAT Amount	0.00
Total Amount Including VAT	6,500.00

Total Amount in Words: Rupees Six Thousand Five Hundred Only.

Mode of Payment: —