



Invoice No LRP002543 **Invoice Date** 12/08/2022
Date of Delivery — **Place of Supply** —
Order No 10937 **Vendor Code** —

Customer

National Water Supply & Drainage Board

No.35,S.H Dhahanayake Mawatha,, Kaluwella,, Galle.

TIN: 409031820 - 7000

Telephone: 091 - 2242446

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Block (53.5 x 32.5 x 25mm)	Nos.	70	1,250.00	87,500.00

Total Value of Supply	87,500.00
VAT Amount	0.00
Total Amount Including VAT	87,500.00

Total Amount in Words: Rupees Eighty Seven Thousand Five Hundred Only.

Mode of Payment: —