



Invoice No LRP002773 **Invoice Date** 02/23/2023
Date of Delivery — **Place of Supply** —
Order No M/BAM/M7E/SS/2023/8 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Biyagama Water Treatment Plant,, Pattiwila,, Gonawala.

TIN: 409031820 - 7000

Telephone: 2986086

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of the Mechanical Seal of Alum Recirculation Pump	No.	1	30,000.00	30,000.00

Total Value of Supply	30,000.00
VAT Amount	0.00
Total Amount Including VAT	30,000.00

Total Amount in Words: Rupees Thirty Thousand Only.

Mode of Payment: —