



Invoice No LRP002794 **Invoice Date** 03/02/2023
Date of Delivery — **Place of Supply** —
Order No 5885 **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	Pneumatic Piston Seals (125 x 20 x 40 mm) with Spring / Shaft Seal (22mm)) with Spring	Nos.	4	23,500.00	94,000.00

Total Value of Supply	94,000.00
VAT Amount	0.00
Total Amount Including VAT	94,000.00

Total Amount in Words: Rupees Ninety Four Thousand Only.

Mode of Payment: —