



Invoice No LRP002851 **Invoice Date** 03/22/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

Water Treatment Plant,, Labugama,, Thummodara.

TIN: 409031820 - 7000

Telephone: 036 - 2255234

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Ss Spring for Mechanical Seal 25mm	No.	1	1,000.00	1,000.00

Total Value of Supply	1,000.00
VAT Amount	0.00
Total Amount Including VAT	1,000.00

Total Amount in Words: Rupees One Thousand Only.

Mode of Payment: —