



Invoice No LRP002880 **Invoice Date** 03/31/2023
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	Rubberizing & Machining of Valve Door (DN 150)	No.	1	74,500.00	74,500.00

Total Value of Supply	74,500.00
VAT Amount	0.00
Total Amount Including VAT	74,500.00

Total Amount in Words: Rupees Seventy Four Thousand Five Hundred Only.

Mode of Payment: —