



Invoice No LRS009454 **Invoice Date** 05/23/2023
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	Repairing Charges of Mechanical Seal 30mm (LRS650/30) Rotary Part Only	No.	1	7,300.00	6,347.83

Total Value of Supply	7,300.00
VAT Amount	1,095.00
Total Amount Including VAT	8,395.00

Total Amount in Words: Rupees Eight Thousand Three Hundred Ninety Five Only.

Mode of Payment: —