



Invoice No LRS009458 **Invoice Date** 05/23/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

Water Treatment Plant,, Kalatuwawa,, Thummodara.

TIN: 409031820 - 7000

Telephone: 036 - 2255233

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 38mm	No.	1	7,350.00	6,391.30

Total Value of Supply	7,350.00
VAT Amount	1,102.50
Total Amount Including VAT	8,452.50

Total Amount in Words: Rupees Eight Thousand Four Hundred Fifty Two and Cents Fifty Only.

Mode of Payment: —