



Invoice No LRS009482 **Invoice Date** 06/02/2023
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	Lapping Charges of Stationary Ring 30mm	No.	1	2,500.00	2,173.91

Total Value of Supply	2,500.00
VAT Amount	375.00
Total Amount Including VAT	2,875.00

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

Mode of Payment: —