



Invoice No LRS009573 **Invoice Date** 07/19/2023
Date of Delivery — **Place of Supply** —
Order No 11335 **Vendor Code** —

Customer

National Water Supply & Drainage Board

No.35,S.H Dhahanayake Mawatha,, Kaluwella,, Galle.

TIN: 409031820 - 7000

Telephone: 091 - 2242446

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 35mm (LRS560D/30-35/50/47) Face Combination : Sc & Sc , Carbon & SS	Nos.	2	35,000.00	60,869.57

Total Value of Supply	70,000.00
VAT Amount	10,500.00
Total Amount Including VAT	80,500.00

Total Amount in Words: Rupees Eighty Thousand Five Hundred Only.

Mode of Payment: —