



Invoice No LRS009574 **Invoice Date** 07/19/2023
Date of Delivery — **Place of Supply** —
Order No 6405 **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	Repairing Charges of Mechanical Seal (LRS650/25/G6) Face Combination : Carbon & SS	No.	1	6,000.00	5,217.39

Total Value of Supply	6,000.00
VAT Amount	900.00
Total Amount Including VAT	6,900.00

Total Amount in Words: Rupees Six Thousand Nine Hundred Only.

Mode of Payment: —