



Invoice No LRS009609 **Invoice Date** 08/04/2023
Date of Delivery — **Place of Supply** —
Order No 4972 **Vendor Code** —

Customer

National Water Supply & Drainage Board

No.138/ A, Dehiwala Road,, Maharagama

TIN: 409031820 - 7000

Telephone: 2745872

Email: sumithdhammika@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 53mm (LRS560/53) Replace stationary ring with SC face & lapping carbon collar	No.	1	19,800.00	17,217.39

Total Value of Supply	19,800.00
VAT Amount	2,970.00
Total Amount Including VAT	22,770.00

Total Amount in Words: Rupees Twenty Two Thousand Seven Hundred Seventy Only.

Mode of Payment: —