



Invoice No LRS009630 **Invoice Date** 08/18/2023
Date of Delivery — **Place of Supply** —
Order No MG(G)/SUP(T)/MEC/VEY/O&M/2023/160 **Vendor Code** —

Customer

National water Supply & Drainage Board

No.36/1, Buddhaloka Mawatha,, Gampaha.

TIN: 409031820 - 7000

Telephone: 0332222844 / 0332231464

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Spider Bush of Pump (35 x 55 x 45mm)	Nos.	12	5,750.00	60,000.00
2	Spider Bush of Column (38.5 x 55 x 75mm)	Nos.	12	7,500.00	78,260.87

Total Value of Supply	159,000.00
VAT Amount	23,850.00
Total Amount Including VAT	182,850.00

Total Amount in Words: Rupees One Hundred Eighty Two Thousand Eight Hundred Fifty Only.

Mode of Payment: —