



Invoice No LRS009647 **Invoice Date** 08/25/2023
Date of Delivery — **Place of Supply** —
Order No — **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	Rubber Bush (30 x 14 x 36mm)	Nos.	6	700.00	3,652.17

Total Value of Supply	4,200.00
VAT Amount	630.00
Total Amount Including VAT	4,830.00

Total Amount in Words: Rupees Four Thousand Eight Hundred Thirty Only.

Mode of Payment: —