



Invoice No LRS009667 **Invoice Date** 09/07/2023
Date of Delivery — **Place of Supply** —
Order No 5644 **Vendor Code** —

Customer

National Water Supply & Drainage Board

DGM (Production) Office,, Mulleriyawa New Town., Mulleriyawa.

TIN: 409031820 - 7000

Telephone: 2578147, 2418532

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Valve Diaphragm 1 1/2"	Nos.	6	8,000.00	41,739.13

Total Value of Supply	48,000.00
VAT Amount	7,200.00
Total Amount Including VAT	55,200.00

Total Amount in Words: Rupees Fifty Five Thousand Two Hundred Only.

Mode of Payment: —