



Invoice No LRS009685 **Invoice Date** 09/12/2023
Date of Delivery — **Place of Supply** —
Order No RT 2215 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Regional Office,, New Town,, Ratnapura.

TIN: 409031820 - 7000

Telephone: 0452228500, 02, 0452228550

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 28 mm (LRS 650C/28/G6) (Face Combination: Carbon & SC)	Nos.	2	17,750.00	30,869.57

Total Value of Supply	35,500.00
VAT Amount	5,325.00
Total Amount Including VAT	40,825.00

Total Amount in Words: Rupees Forty Thousand Eight Hundred Twenty Five Only.

Mode of Payment: —