



Invoice No LRS009703 **Invoice Date** 09/19/2023
Date of Delivery — **Place of Supply** —
Order No 1555 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Central Work Shop,, Maligawa Road,, Ratmalana.

TIN: 409031820 - 7000

Telephone: 2636321, 2635281 - 3

Email: nwsdbagc@slt.net.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal Kit 14mm (560D/14) (Face Comb : Carbon & Ceramic)	No.	1	9,500.00	8,260.87

Total Value of Supply	9,500.00
VAT Amount	1,425.00
Total Amount Including VAT	10,925.00

Total Amount in Words: Rupees Ten Thousand Nine Hundred Twenty Five Only.

Mode of Payment: —