



Invoice No LRS009707 **Invoice Date** 09/19/2023
Date of Delivery — **Place of Supply** —
Order No — **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	Rubber Bush (72 x 40 x 56mm)	Nos.	2	1,200.00	2,086.96

Total Value of Supply	2,400.00
VAT Amount	360.00
Total Amount Including VAT	2,760.00

Total Amount in Words: Rupees Two Thousand Seven Hundred Sixty Only.

Mode of Payment: —