



Invoice No LRS009719 **Invoice Date** 09/25/2023
Date of Delivery — **Place of Supply** —
Order No 05300 - 2023 - PO - 21 **Vendor Code** —

Customer

National Water Supply & Drainage Board

Manager (O&M) Office,, Siri Dammarathana Mw,, Ampara.

TIN: 409031820 - 7000

Telephone: 063-2222125 / 063-2223449

Email: manageramp@waterboard.lk

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Coupling Rubber Bush (28 x 45 x 40mm)	Nos.	36	1,900.00	59,478.26

Total Value of Supply	68,400.00
VAT Amount	10,260.00
Total Amount Including VAT	78,660.00

Total Amount in Words: Rupees Seventy Eight Thousand Six Hundred Sixty Only.

Mode of Payment: —