



Invoice No LRS009731 **Invoice Date** 10/03/2023
Date of Delivery — **Place of Supply** —
Order No 4970 **Vendor Code** —

Customer

National Water Supply & Drainage Board

No.138/ A, Dehiwala Road,, Maharagama

TIN: 409031820 - 7000

Telephone: 2745872

Email: sumithdhammika@gmail.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Mechanical Seal 53mm (LRS560/53/73A) Face Combination: Carbon & SC	Nos.	2	30,250.00	52,608.70

Total Value of Supply	60,500.00
VAT Amount	9,075.00
Total Amount Including VAT	69,575.00

Total Amount in Words: Rupees Sixty Nine Thousand Five Hundred Seventy Five Only.

Mode of Payment: —